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Annual Reports

OF THE TOWN OF

Greenland



New Hampshire

FOR THE FISCAL YEAR ENDING DECEMBER 31

1997

AS COMPILED BY THE TOWN OFFICERS
THIS BOOK COST YOU \$3.69. PLEASE BRING IT TO THE TOWN MEETING

TOWN OF GREENLAND

Town Office (431-7111) (430-3761) Fax	Office Hours	Mon Tue-Fri Jul & Aug Closed	NOON-8:00PM 9:00AM-4:30PM Thursdays
Selectmen Building Inspector (436-2594 Home phone)	Meetings	Every Wed Every Wed	7:00 PM 7:15 PM
Police Department (431-4624 Business)	Office Hours	Mon-Fri	8:00AM-2:00PM
Weeks Library (436-8548)	Hours	Mon Wed-Fri Sat	10:00AM-8:00PM 10:00AM-6:00PM 10:00AM-4:00PM
Trustees	Meetings Library	3rd Tuesday	9:00AM
Fire Department	Meetings FD	2nd/3rd/4th Tue	7:30PM
Greenland School (431-6723)	Office Hours	Mon-Fri	8:00AM-3:00PM
School Board Superintendent's Off (964-5153)	Meetings School	3rd Monday	6:30PM
Planning Board	Meetings Town Off	3rd Thursday	7:30PM
Recreation Commission	Meetings Town Off	2nd Monday	6:30PM
Conservation Comm.	Meetings Town Off	2nd Monday	7:30PM
Board of Adjustment	Meetings Town Off	As needed/Posted	
Budget Committee	Meetings	As needed/Posted	
Mosquito Control Comm.	Meetings	As needed/Posted	
Trustees of Trust Fund	Meetings	As needed/Posted	
Health Officer (433-3169)			
Animal Control Officer (431-4624)			
Supervisors/Checklist	Time & Dates published in local paper		

Recycling [drop off center town office parking lot]
1st & 3rd Saturdays 8:00AM-NOON

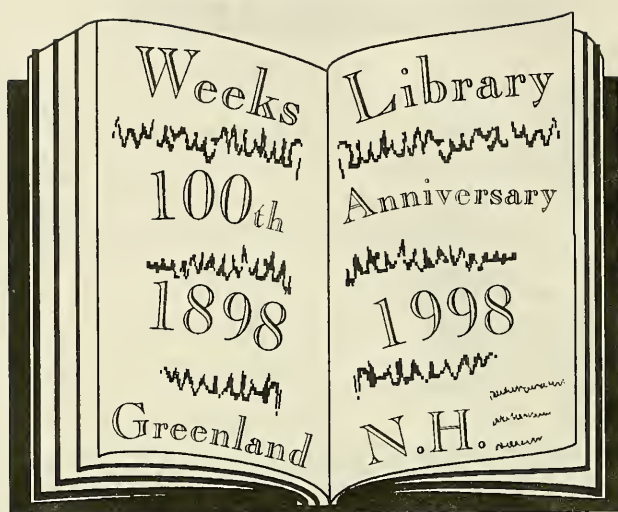
Town Dump (RESIDENTS ONLY/PERMIT REQUIRED)
Wednesday NOON-5:00PM
Saturday 7:00AM-5:00PM

NOTICE: ALL DOGS MUST BE LICENSED ANNUALLY BY APRIL 30TH

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SKIP'S CORNER



WEEKS PUBLIC LIBRARY

It was on August 5, 1897 that readers of the Portsmouth States and Union learned that "a resident of Greenland, who prefers not to have her name mentioned," had contributed a considerable sum of money "to erect a memorial library building, to be located on the Clough lot near the Methodist church.

"We understand the building will have a frontage of forty feet, to be built of pressed brick with marble trimmings, slate roof and granite foundation. The building will be of (the) colonial style of architecture. The plans indicate one of the handsomest buildings in this vicinity. Work on the foundation was commenced last week by the contractors, Messrs. Anderson and Junkins of Portsmouth."

It soon became known that the nameless benefactor was Mrs. Caroline (Avery) Weeks (1818-1899), who was building the library as a memorial of her husband, George Weeks (1810-1869), and his siblings, Mary T. Weeks (1813-1883) and Joshua Clement Weeks (1817-1895). Greenland had had a circulating library for a year or two, but lacked a fitting edifice to house it; now this was to be remedied.

Construction proceeded through the fall and early winter. In December, it was announced that Miss Agnes Augusta Marston (1876-1943); later Mrs. Charles G. Eastman) would be the new institution's first librarian. Exterior work was completed on January 15, 1898. The March town meeting considered Mrs. Weeks's offer of the building, and resolved "that the town gratefully accepts the very handsome gift of the Weeks library building, and hereby expresses the thanks of the inhabitants of the town to the donor for the same."

The April 21 States and Union reported the building ready for use:

"The open roof of the interior is of southern pine, the floor of selected birch, the wainscoting six feet high, the mantel of pressed brick, with spiral andirons in the fireplace. A Walworth gas machine supplies twenty-six burners, and a Magee furnace the heat.

"The gas fixtures, chandelier, candelabra, the memorial tablet, mantel, and all the furniture, including the settles on either side of the fireplace, were specially designed for the building.

"The steel book-stacks, with a capacity each of 1250 volumes, all the furniture, index catalogues, cases and cards, were furnished by the Library Bureau of Boston. 1037 volumes have been indexed, classified and placed in the book-stacks."

Formal dedication of the building took place on May 19th, with an address by William P. Chadwick of Exeter. The library opened to patrons two days later. The Portsmouth Journal noted:

"Over the mantel a portrait in oil of Mary T. Weeks is hung, and on each side of the entrance respectively a portrait of George Weeks and of J. Clement Weeks are suspended, all three being from the brush of Ulysses D. Tenney." Tenney (1826-1908) was a well-known New Hampshire painter, many of whose portraits hang in the State House at Concord.

The 1899 library trustees' report claimed a total of 1528 volumes, and an average circulation of 56 books each time the library opened (twice a week), with a low of 11

volumes and a high of 88. Mrs. Caroline Weeks died on March 23 of that year. In her will, she left \$2000 (plus interest) to keep the library insured and in good repair and its grounds well maintained, as well as \$1000 "for the improvement and betterment of such of the roads as lie within a radius of one half mile" of the library building. This was later applied to the construction of sidewalks in the same area.

The 1900 trustees' report cited a total of 2190 volumes in the library, with an average circulation of 57 when it was open (Wednesday and Saturday afternoons and evenings). In April 1901, a portrait of Mrs. Caroline Weeks, also by U. D. Tenney, was added to the interior, presumably displacing Mary Weeks from her place over the mantel. In March 1906, a portrait of the late Judge John S. H. Frink (1831-1905), a noted benefactor of the town, painted by Frederick A. Bosley, was added to the library wall.

In 1909, Miss Lillian Odell (1871-1957), a Smith College graduate who lived at 37 Post Road, became librarian, a position she held for the next 45 years. Electric lighting came to the library, along with much of the rest of the town, in 1914. In 1916, according to the Exeter News-Letter, a gift from Mrs. Thomas Wentworth (1851-1924) comprised "a stag's head, to be placed over one of the doors, a choice table bought in Rome and a revolving book stack." The table and book stack are still in regular use (along with the 100-year-old settles mentioned previously); the stag's head has had to be retired.

In 1977, it was decided to clear the library basement, which had been used for storage, and convert it into a children's room. This process was completed early in 1979, and the new room presented to the public on April 8 of that year.

Information from other sources than the printed page came to the library in the 1980s, with books on tape and video cassettes (along with a copying machine). A ramp leading to the back door was added in 1989, a computer system for interlibrary loan in 1990, and two more computers in 1991. More recent electronic improvements have added to the library's ability to serve the community;

but its basic problem of insufficient room for expansion, unforeseen in 1897, is one that Greenland will have to consider in the near future.

GREENLAND'S 'BRICK SCHOOLHOUSE'

This former schoolhouse, now Veteran's Hall, at the corner of Routes 33 and 151, celebrated two significant anniversaries in 1997.

It was in April 1847 that the building committee of the Northern School District recommended that the district's proposed school be erected on a site having "a dry, airy and healthful situation...in the Field belonging to Thomas Pickering, Esq. on the north side of the main road and lying between his dwelling house and the house of Joshua Weeks, Esq." Pickering lived at the present 410 Portsmouth Ave., Weeks at 364.

Construction of the new school was taken in hand by Joshua W. Peirce (1791-1874), whose large farm was on the site of Today's Portsmouth Country Club. For 850 dollars, Peirce promised to build "a brick school 50 feet long, 30 feet wide, and 12 feet high in the clear when finished inside." It was to have eight windows of 24 panes each, a raised platform and desk for the teacher at one end, and 48 seats and desks for the pupils.

The new building was dedicated with religious services on Oct. 11, 1847, and opened for classes the following day, "for all children of four years old and upwards." In 1849, the state school commissioner's report included a drawing of the school's outside (looking very

much as it does today) and a diagram of the interior, apparently as an example for other towns to follow.

The building continued to be used by the Northern District until 1903. In that year, because the Exeter-Portsmouth trolley line, opened in 1902, allowed high school students to attend larger and better schools, the former Brackett Academy building (located where the present Central School addition stands) became available for use by elementary students. The district schools were abolished, and all the town's students in grades 1-3 were moved into the brick school, while those in grades 4-8 used the old Academy building.

The burning of the Academy building in December 1919 and subsequent construction of the first stone school in 1920, freed the brick school for other uses. The 1921 town meeting was held there, and voted to rename the building "Greenland Town Hall" and spend \$450 on its repair. Most town meetings were held in the building until 1945, when the larger Central School auditorium (later converted to classroom space) came into regular use for the purpose.

The burning of the stone school in January 1924 interrupted plans of a local YMCA group to outfit the building "for basketball and physical instruction." Grades 5 through 8 were housed in the school, and 1 through 4 in an old store at the present 457 Portsmouth Ave., until the present stone school was built on the site of the first, later in that year.

During the winter of 1925-6, a Greenland's men's basketball team played a number of

games in the building, although it is now hard to visualize how. Boys' teams used it occasionally over the next ten years or so.

The 1938 town meeting voted to lease the former schoolhouse to the newly formed Greenland Veteran's Improvement Association for \$1 per year, and members of the organization made many improvements to the roof and interior that year.

In March 1947, the town sold to the Veteran's Association for \$1 "all the right, title and interest in and to a certain old brick school house, known as the 'Veterans' Hall'." The building has served in that capacity ever since. In addition, the Greenland Historical Society held meetings there for its first four years of existence (1967-1970). It was also used as a polling place when the Central School was being enlarged in the fall of 1994. With its prominent location, the brick building joins the gazebo and Weeks brick house in representing Greenland to the town's many visitors.

Contributed by Paul Hughes, Town Historian

TOWN OFFICERS

MODERATOR

David L. Richards Term expires 1998

TOWN CLERK - TAX COLLECTOR

Shirley G. Hoonhout Term Expires 2000

DEPUTY TOWN CLERK - TAX COLLECTOR

Lorre Bossie

BOARD OF SELECTMEN

Harry R. Dowling	Term Expires 2000
James J. Wilbur	Term Expires 1999
Bruce L. Dearborn	Term Expires 1998

TREASURER

Sandra Trull-Smith - Term Expires 1998

SUPERVISORS OF THE CHECKLIST

Virginia Wilbur	Term Expires 2002
Pauline Evans	Term Expires 2000
Frances Thompson	Term Expires 1998

NH State Senate (District 24)

Sen. Burton Cohen (431-0066)

REPRESENTATIVE TO THE GENERAL COURT

Rep. Bruce L. Dearborn (431-7299)

(District 23)

HIGHWAY AGENT

David Bourassa

BOARD OF ADJUSTMENT

Fred Sullivan	Appointment Ends 2000
Donald L. Arsenault	Appointment Ends 1999
Andrew Fay, Chair.	Appointment Ends 1998
Mary Dearborn	Appointment Ends 1998
Everett Street	Alternate
Paul Sanderson	Planning Board's Rep.

PLANNING BOARD

Thomas Brackett, Chair.	Term Expires 2000
Leroy Syphers	Term Expires 2000
Stephen Smith	Term Expires 1999
Michael Griffin	Term Expires 1999
Paul Sanderson	Term Expires 1998
Eric Weinrieb	Term Expires 1998
James J. Wilbur	Selectman's Rep.
Tom Marshall	Alternate

TRUSTEE OF TRUST FUNDS

George Hayden	Term Expires 2000
Duncan Brackett, Sec.	Term Expires 1999
Christopher Thompson	Term Expires 1998

LIBRARY TRUSTEES

Trudy Beck	Term Expires 2000
Douglas Lovejoy-Carter	Term Expires 1999
Carol-Jean Hyatt	Term Expires 1998

CONSERVATION COMMISSION

Cici Underwood	Appointment Ends 2000
John Weeks	Appointment Ends 1999
Alison Brackett	Appointment Ends 1998
Eve Fralick	Appointment Ends 1998

RECREATION COMMISSION

Ivalee Leonard	Appointment	Ends	2000
Bruce Rolston	Appointment	Ends	2000
Jonathan Bowie	Appointment	Ends	1999
Ronald Meyer	Appointment	Ends	1998
Robert Krasko, Chair.	Appointment	Ends	1998

BUDGET COMMITTEE

Mark Connelly	Term Expires	2000
Hobb Lyndes	Term Expires	2000
Rebecca J. Thompson	Term Expires	2000
Mark Fleming, Chair.	Term Expires	1999
Sue Lyndes	Term Expires	1999
John W. Weeks	Term Expires	1999
Charles H. Cummings	Term Expires	1998
Jonathan Fletcher	Term Expires	1998
Robert Bourcier	Term expires	1998
Harry R. Dowling	Selectman's Rep.	
Jane Gouzoules	School Brd's Rep.	

MOSQUITO CONTROL COMMISSION

Edith Lovering, Chair.	Appointment	Ends	2000
Craig Leffingwell	Appointment	Ends	1999
Natalie Fernald	Appointment	Ends	1998

BUILDING INSPECTOR

Franklin Beck (436-2594)

TOWN COUNSEL

William Briggs

LAMPREY REGIONAL COOPERATIVE

Richard H. Rugg

RECYCLING COMMITTEE

Richard Carlin, Chairman

ROCKINGHAM PLANNING COMMISSION

Richard H. Rugg

CHIEF OF POLICE

Scot Blanchard

PATROLMEN

Victor Voglino, Sgt.

Thomas Simmons

Michael Hunkins

Dawn Sawyer

SPECIAL OFFICERS

Anthony J. O'Connell

Jon D. Tretter

Kevin P. Walsh

DOG OFFICER

Michael J. Hunkins

HEALTH OFFICER

Wallace Berg

GREENLAND VOLUNTEER FIRE DEPARTMENT

Timothy C. Collins, Chief

Ron Hussey, Dep. Chief

Chip Hussey, Dep. Chief

Mo J. Sodini, Sec/Treasurer

EMERGENCY MANAGEMENT DIRECTOR

Kenneth Fernald

FOREST FIRE WARDEN

Timothy C. Collins

DEPUTY FOREST FIRE WARDEN

Violet Chisholm (436-4299)

TOWN ADMINISTRATOR

Richard H. Rugg

Town Office 431-7111 Fax 430-3761

Home 436-8695

SPECIAL TOWN WARRANT 1996

(This report of a Special Town Meeting for voting on Amendments to the Greenland Zoning Ordinance, was inadvertently omitted from the 1996 Town Report.)

At a Special Town Meeting called by the Selectmen of the Town of Greenland on September 10th, 1996, the following amendments were voted to the Greenland Zoning Ordinance:

Amendment #1: Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board:

To delete the present Zoning Ordinance of the Town of Greenland and replace it with a new Zoning Ordinance? The new Zoning Ordinance makes numerous substantive and procedural changes. It includes new definitions; establishes zoning districts and provides a new table of uses which allows new uses and changes that were previously allowed; provides for dimensional requirements, parking requirements, sign regulation, aquifer protection, flood plain management, biosolids and excavation regulation. The proposed new ordinance also deals with occupancy/use permits, nonconforming uses/lots, lot merger, building conversions, zoning enforcement, administration, amendments and penalties.

Yes - 373

No - 312

Amendment #2: Are you in favor of the adoption of amendment #2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To add several new sections in addition to the changes proposed in Amendment #1, includ-

ing provisions regulating septic system installation, swimming pool installations, building codes, building permits, fees, enforcement, administration and amendments.

Yes - 336

No - 341

Amendment #3: Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To rezone an area of land generally located along the westerly side of Route 33 near Ocean Road from Residential to Commercial designation? The parcels affected are generally bound by the Boston & Main right-of-way and Pickering Brook on the north, Route 33 on the east and the existing Commercial zone on the south and west.

Yes - 168

No - 542

Shirley G. Hoonhout - Town Clerk

TOWN ELECTION AND MEETING 1997
March 12th and March 15th

Meeting called to order at 10:02 AM by Moderator David Richards. Salute to the flag was led by Scouts Tim Smith and Nick Beauchemin with Rev. Douglas Carter giving the invocation.

Moderator Richards then spoke of the rules of the meeting.

Art. 1 & 2: Results of Planning Board amendments and Town Officers, ballot voting read by Town Clerk as follows:

Amendments to Greenland Zoning Ordinance:

1. To transfer swimming pool and septic system requirements from zoning ordinance to building code; add building and life safety codes and allow Planning Board to update codes per RSA 674:52.

Yes - 342

No - 132

2. To add provision which would regulate telecommunications towers and limit their construction to those areas within 1,000 feet either side of center line of Rt 195.

Yes - 372

No - 104

3. To allow Board of Selectmen to adopt reasonable fees after a duly noticed public hearing.

Yes - 314

No - 152

4. To adopt Growth Management interim regulations per RSA 674:23 to allow Planning Board to complete Master Plan, Capital Improvements Plan, etc. would be in effect for a period of 1 year and would regulate growth during that period.

Yes - 347

No - 122

5. (Before the polls opened March 11, Moderator announced that this amendment had to pass by 2/3 majority)

To prohibit sale of alcohol, tobacco and firearms within 500' of a drug-free school zone or day care facility within a residentially zoned district.

(Not Recommended by Planning Board)

Yes - 70

No - 433

6.1 To prohibit property uses that result in objectionable odor or fumes detrimental to

adjacent property, to prohibit vehicles with diesel engines or refrigeration units from operating more than ten consecutive minutes on commercial or industrial property. To prohibit sound amplification in excess of 55db and 45db night. To prohibit non-complying land use from expansion of use or special exception variance. Require that upon well founded information Zoning Ordinance is being violated, Selectmen must seek injunctive relief in Superior Court or take other legal action.

(Not Recommended by Planning Board)

Yes - 82

No - 420

7. To repeal Article III, Section 3.7.8 which allows Inns and Lodging Houses by Special Exception and Section B.3 Table of Uses, Labeled "Temporary Residential Uses".

(Not Recommended by Planning Board)

Yes - 62

No - 443

Town Officials Elected:

Selectman - Harry Dowling 3 yr 2000

Treasurer - Sandra Trull-Smith 1 yr 1998

Town Clerk/Tax Collector - Shirley Hoonhout
3 yr 2000

Library Trustee - John Wolfe 1 yr 1998

" " - Trudy Beck 3 yr 2000

Trustee Trust Funds - George Hayden 3 yr 2000

Budget Committee - Charles Cummings 1 yr 1998

" " - Mark Connelly 3 yr 2000

" " - Horace Lyndes 3 yr 2000

" " - Rebecca Thompson 3 yr 2000

Planning Board - Steven Smith 2 yr 1999

" " - Tom Brackett 3 yr 2000

" " - Leroy Syphers 3 yr 2000

School District Elections:

Moderator - Kath Mullholand 3 yr 2000

Treasurer - Frances Thompson 3 yr 2000

Clerk - Alison Brackett 3 yr 2000

School Board - Leon "Skip" Baghdoyan 3 yr 2000
" " - Richard Carlin 3 yr 2000

Elected officials were then sworn in by the Moderator.

Art. #3: Motion by J. Wilbur, seconded by B. Dearborn, to amend budget of \$1,212,927 by \$18,000. This to be for wind damage to Sunset Field and repair of RR crossing in town (B&M) and signage.

After lengthy discussion, amendment to add \$18,000 to budget passed by voice vote.

Motion by D. Leffingwell, seconded by N. Fernald, to amend budget by \$28,200 for the immediate, annual control of Greenland's mosquito population in 1997 as recommended by the Mosquito Control Commission. Amendment discussed at length. Motion by R. Fralick to move the question. Amendment was read and passed by voice vote to add \$28,200 to annual budget.

Motion by R. Fralick, seconded by S. Pope, to amend the budget by \$10,762. This to restore cut in Police Budget for the year. After discussion for and against, motion by J. Rolston to move the question. Amendment to add \$10,762 to budget passed by voice vote.
Art. #3 as amended to \$1,269,889 passed.

Art. #4: Motion by C. Leffingwell, seconded by M. Dearborn, that the town appropriate a sum not to exceed \$20,000 and raise \$10,000 for the purpose of restoration of salt water marshes. (If funding is not forthcoming from US Fish & Wildlife Service project will be dropped.)

Recommended by Selectmen and Budget Comm.
Motion passed - Voice vote.

Art. #5: Motion by B. Dearborn, seconded by

H. Dowling, that the town vote to appropriate a sum not to exceed \$500 to support AIDS Response Seacoast. Recommended by Selectmen and Budget Comm. Motion passed - Voice vote.

Art. #6: Motion by B. Dearborn, seconded by M. Mayo, that the town vote to authorize the Selectmen to grant a discount on the payment of property taxes. The discount rate to be 3% if paid within 21 days of the "Bill date" on the property tax bill. "Bill date" will be day number one. Motion passed - Voice vote.

Art. #7: Motion by J. Wilbur, seconded by B. Dearborn, that the town vote to appropriate a sum not to exceed \$75,000 to purchase a roll on roll off truck. Explanation of savings to town over years explained by town administrator. Recommended by Budget Comm. and Selectmen. Motion passed - Aye vote.

Art. #8: Motion by B. Dearborn, seconded by M. Mayo, that the town vote to raise and appropriate \$400 for American Red Cross. Recommended by Budget Comm. and Selectmen. Motion passed - Voice vote.

Art. #9: Motion by B. Dearborn, seconded by L. Bossie, that the town raise the sum of \$700 for support of child and family services activities. Recommended by Budget Comm. and Selectmen. Motion passed - Voice vote.

Art. #10: Motion by J. Wilbur, seconded by R. Fralick, that town authorize Selectmen, Road Agent and Planning Board Chairman to accept as town roads, any road completed during the year, which has been approved by Selectmen, Road Agent and Planning Board Chairman, and deeded to town. To be filed with Town Clerk. Motion passed - Voice vote.

Art., #11: Motion by J. Wilbur, seconded by B. Dearborn, that the town appropriate a sum not to exceed \$16,000 and raise \$8,000 for establishing a network of control points and monuments in Greenland. If fund-funding from NH Coastal Program is not forthcoming, project will be dropped.

Not recommended by Budget Comm. and Selectmen
37 - Yes 42 - No

Art. #12: Motion by C. Mueller, seconded by S. Smith, that the town raise a sum not to exceed \$9,500 to continue recycling solid waste program. Not recommended by Selectmen; recommended by Budget Comm. Motion passed - Voice vote.

Art. #13: Motion by B. Dearborn, seconded by J. Hurst, that the town appropriate a sum not to exceed \$4,000 and raise \$2,000 for participation in "Winnicut River Watershed Water Supply Pilot Study". If funding is not forthcoming, project will be dropped. Recommended by Selectmen and Budget Comm. Motion passed - Voice vote.

Art. #14: Motion by M. Mayo, seconded by J. Hurst, that the town authorize the Selectmen to accept on behalf of the town, gifts, legacies and devices made to the town in trust for any purposes as permitted by RSA 31:19. Motion passed - Voice vote.

Art. #15: Motion by J. Wolfe, seconded by D. Carter, that the town vote to authorize the Library Trustees to accept gifts of personal property other than money, which may be offered, in accordance with RSA 202-A:4-d. HB 1120 (Chap. 33 laws of A996). Motion passed - Voice vote.

Art. #16: Motion by B. Dearborn, seconded by

C. Vlcek, to authorize Selectmen to negotiate and convey easement interest in town owned land, Map U2-2, to Portland Natural Gas and/or Maritimes & Northeast Pipeline, or a third party for purpose of routing a natural gas transmission pipeline and to convey an easement interest for its fair market value. Motion passed - Voice vote.

Art. #17: To take any action that may legally come before the meeting. C. Sanderson presented Citizen of the Year Award to Mary and Carl Mueller, for their hours spent at recycling and for Mary for her work at the town library.

Motion to adjourn by R. Rugg, seconded by M. Mayo. Meeting adjourned at 12:05.

Respectfully submitted,
Shirley G. Hoonhout, Town Clerk

ESTIMATED EXPENDITURES FOR
TOWN OFFICERS' SALARIES 1996

Selectmen, Chairman	\$3,000
Selectmen, 2 @ \$2,500	5,000
Town Clerk/Tax Collector	20,412
Town Clerk Commissions	5,979
Supervisors	800
Sec/Treasurer Trust Funds	300
Dep. Town Clerk/Tax Collector	14,333
Health Officer	500
Town Treasurer	1,500
Total	\$51,824

ACTUAL EXPENDITURES FOR
TOWN OFFICERS' SALARIES 1997

Selectmen, Chairman	\$3,000
Selectmen, 2 @ \$2,500	4,535
Town Clerk/Tax Collector	20,216
Town Clerk, Commissions	5,500

Supervisors	800
Sec/Treasurer Trust Funds	300
Dep Town Clerk/Tax Collector	15,392
Health Officer	500
Town Treasurer	1,500
Total	\$52,208

TAX YEAR 1997

SUMMARY INVENTORY OF VALUATION

Town of Greenland in Rockingham County

C E R T I F I C A T E

This is to certify that the information in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34. Date signed 8/1/97

/s/ Bruce L. Dearborn) Selectmen of
/s/ Harry R. Dowling) Greenland

Current Use	3666.49	acr	\$	584,766
Residential	1419.25	"		72,261,634
Commercial/Ind.	692.06	"		14,362,500
Total of tax. land	5777.83	"		87,208,900
Tax Exempt & Non-tax				3,278,500

Value of Buildings Only

Residential	\$133,483,400
Commercial/Industrial	36,278,000
Total of tax. buildings	169,753,400

Public Utilities - Gas	310,400
- Electric	3,949,500
Valuation before exemptions	261,222,200
Blind Exemp. Number 1 \$15,000	15,000
Elderly Exemp. Number 14	780,000
Total \$ Amt. of Exemptions	795,000
Net valuation on which the tax rate is computed	260,427,200
Public Service Co. of NH	3,856,200
*Seabrook Sirens	93,300

Granite State Gas Transmission	142,000
Northern Utilities	168,400
Canal Elect. Co.	6,200
Connecticut Light/Power	3,700
EAU Power Corp.	10,400
Hudson Light/Power Co.	100
Mass Municipal	24,800
Montaup Electric Co.	5,000
New England Power Co.	8,500
NH Electric Corp.	3,500
Public Service Co. of NH	14,700
Taunton Munic Light	200
United Illuminating Co.	16,000
Vermont Electric Gen/Trans.	200

Elderly Exemption Count

Number of Individuals granted an

Elderly Exemp.	3 at \$20,000
	4 at 40,000
	7 at 80,000
TOTAL	\$780,000

<u>Current Use Report</u>	<u># of acres</u>
Farm Land	1,035.23
Forest Land	2,117.88
Unproductive Land	78.30
Wet Land	188.08
Discretionary Easement/Golfcourse	247.00
Total # of acres exempt. under current use	3,419.49*
Total # of owners granted current use assessment	65
#of parcels in current use	184
* does not include Discretionary easemt.	
Tax Credits	
Disabled Vets, etc. 3 @ \$1400	\$ 4,200
War serv/ credits 245 @ \$100	24,500
Total	28,700

STATEMENT OF APPROPRIATIONS
TAXES ASSESSED FOR THE YEAR 1997
of the
TOWN OF GREENLAND, NH
Rockingham County

C E R T I F I C A T E

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34.

Date: March 20, 1997

/s/ Bruce L. Dearborn) Selectmen
/s/ Harry R. Dowling) of
/s/ James J. Wilbur) Greenland, NH

General Government

Executive	\$ 68,805
Election, Registration & Vital Statistics	30,778
Financial Administration	32,580
Legal Expense	29,000
Personnel Administration	30,077
Planning and Zoning	27,400
General Government Building	25,100
Cemeteries	9,500
Insurance	50,378
Advertising & Regional Assoc.	3,745
Other General Government	28,000
 Police	 325,781
Ambulance	4,200
Fire	60,500
Emergency Planning	2,000
 Highways and Streets	 154,000
Administration	16,600
 Street Lighting	 19,000

Solid Waste Collection	54,003
Solid Waste Disposal	92,100
Pest Control	33,155
Health Agencies & Hospitals	13,506
Health Administration	700
Direct Assistance	19,000
Other Programs	13,500
Parks & Recreation	33,650
Library	74,055
Patriotic Purposes	525
Conservation & Natural Resources	100
Interest on TAN	20,000
Machinery, Vehicles & Equipment	75,000
Warrant Art. #4,5,8,9,12&13	35,100
To Agency Funds (State)	2,300
TOTAL APPROPRIATIONS	\$ 1,379,944

SCHEDULE OF TOWN PROPERTY

As of December 31, 1997

<u>Description</u>	<u>Value</u>
Town Hall, Land & Buildings	\$1,135,000
Furniture and Equipment	110,000
Libraries, Land & Buildings	218,700
Furniture and Equipment	100,000
Police Department, Land & Bldgs.	60,000
Equipment	41,600
Fire Dept., Land & Bld. see town hall	
Equipment	510,000
Highway Dept., Land & Buildings	95,000
Equipment	32,500
Parks, Commons & Playgrounds	260,700
Schools, Land & Bldg., Equipment	5,396,700
Veterans Building/land	192,500
Town Dump, Building & Equipment	150,000
Cemeteries	305,000
All other Property & Equipment	550,000
Total	\$9,607,100

ANNUAL CITY/TOWN FINANCIAL REPORT
RSA Chapter 21-J
For the Year Ending December 31, 1997

General Fund

Revenue from Taxes

Property taxes	3,977,016
Land use change taxes	50,830
Other taxes	51,269
Interest & Penalties	16,102
TOTAL	4,095,217

Revenues from licenses, permits and fees

Business licenses and permits	9,215
Motor vehicle permit fees	467,525
Other licenses, permits, & fees	7,843
TOTAL	484,583

Revenue from State of New Hampshire

Shared revenue block grant	45,361
Highway block grant	48,475
Rooms/Meals Tax	32,007
Other State Grants	4,918
TOTAL	130,761

Revenue from charges for services

Income from departments	6,455
Other charges	27,300
TOTAL	33,755

Revenue from misc. sources

Sale of municipal property	796
Interest on investments	39,530
Rents of property	1,725
Fines and forfeits	900
Ins. dividends & reimbursements	8,008
Other misc. sources	7,515
TOTAL	58,474
Non-Revenue Received	16,849

TOTAL REVENUES FROM ALL SOURCES 4,819,639

EXPENDITURES

General Government

Executive	78,012
Election, regist., vital statistics	31,377
Financial administration	41,841
Legal expense	31,684
Personnel administration	28,508
Planning & zoning	20,267
General government building	48,087
Cemeteries	12,380
Ins. not otherwise allocated	46,028
Adv. & regional association	3,950
Other general government	69,841
TOTAL	411,975

Public Safety

Police	311,405
Ambulance	4,902
Fire	55,857
Emergency management	423
TOTAL	372,587

Highways and streets

Administration	10,570
Highways and streets	173,425
Street lighting	19,743
TOTAL	203,738

Sanitation

Solid waste collection	58,095
Solid waste disposal	89,840
TOTAL	147,935

Health

Administration	728
Pest control	4,524
Health agencies & hospitals	9,362
Other health	29,271
TOTAL	43,885

Welfare

Administration	3,663
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Direct assistance	10,004
Elderly Tax Deferral	15,008
TOTAL	28,675

Culture and Recreation

Parks and recreation	36,715
Library	70,000
Patriotic purposes	493
TOTAL	107,208

Debt service

Int. on tax anticipation notes	14,521
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Capital outlay

Improvements other than buildings	21,063
<u>Payments to other governments</u>	
Taxes paid to county	310,067
Taxes paid to school district	3,360,675
Pmts. to other governments	1,916
TOTAL	3,672,658

TOTAL EXPENDITURES	5,024,245
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1997 RATE OF TAXATION

Town	\$2.86
School	12.01
County	1.18
Total per 1000 evaluation	\$16.05

TOWN OF GREENLAND, NEW HAMPSHIRE

**REPORT ON EXAMINATION OF FINANCIAL STATEMENTS
DECEMBER 31, 1996**

TOWN OF GREENLAND, NEW HAMPSHIRE
REPORT ON EXAMINATION OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1996

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Bernard, Johnson & Company, P.C.

Certified Public Accountants and Business Advisors

INDEPENDENT AUDITORS' REPORT

Board of Selectmen
Town of Greenland
Greenland, NH 03840

We have audited the accompanying general purpose financial statements of the Town of Greenland, New Hampshire as of and for the year ended December 31, 1996, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements, based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Town has not maintained a record of its general fixed assets and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not presented in the financial report.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Greenland as of December 31, 1996, and the results of its operations and cash flows of its proprietary fund types and nonexpendable Trust Funds for the year then ended, in conformity with generally accepted accounting principles.

Bernard, Johnson & Company, P.C.

Portsmouth, New Hampshire
June 3, 1997

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TOWN OF GREENLAND, NEW HAMPSHIRE

COMBINED BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
DECEMBER 31, 1996

	Governmental Fund Types		Fiduciary Fund Type
	General	Special Revenue	Trust
ASSETS:			
Cash and cash equivalents	\$1,551,640	\$ 69	\$ 44,365
Investments - at market	-	-	149,086
Receivables			
Taxes-uncollected	276,640	-	-
Taxes-unredeemed	76,221	-	-
Elderly liens	53,968	-	-
Tax deeded property	12,931	-	-
Amount to be provided for compensated absences	-	-	-
TOTAL ASSETS	\$1,971,400	\$ 69	\$193,451
LIABILITIES:			
Accounts Payable	\$ -	\$ -	\$ 286
Due to school district	1,664,008	-	-
Compensated absences payable	-	-	-
TOTAL LIABILITIES	1,664,008	-	286
FUND EQUITIES:			
Reserved (Note 3)	96,082	-	-
Unreserved	211,310	69	-
Unexpendable trust principal	-	-	170,945
Expendable trust income	-	-	22,220
TOTAL FUND EQUITIES	307,392	69	193,165
TOTAL LIABILITIES AND FUND EQUITY	\$1,971,400	\$69	\$193,451

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The accompanying notes are an integral part of these financial statements.

Account Group	Total	
	(Memorandum only) (Note 4)	
General Long-Term Debt	1996	1995
\$ -	\$1,596,074	\$1,185,875
-	149,086	143,840
-	276,640	352,708
-	76,221	149,849
-	53,968	40,922
-	12,931	7,799
33,100	33,100	24,641
<u>\$33,100</u>	<u>\$2,198,020</u>	<u>\$1,905,634</u>
\$ -	\$ 286	\$ 286
-	1,664,008	1,389,212
33,100	33,100	24,641
<u>33,100</u>	<u>1,697,394</u>	<u>1,414,139</u>
-	96,082	77,903
-	211,379	228,159
-	170,945	157,450
-	22,220	27,983
-	500,626	491,495
<u>\$33,100</u>	<u>\$2,198,020</u>	<u>\$1,905,634</u>

TOWN OF GREENLAND, NEW HAMPSHIRE

COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN
FUND BALANCES - BUDGET (GAAP BASIS) AND ACTUAL
GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED DECEMBER 31, 1996

	General Fund		
	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES:			
Taxes	\$3,895,398	\$3,926,839	\$31,441
State sources	128,205	112,783	(15,422)
Local sources	446,820	528,502	81,682
Investments	25,000	39,740	14,740
TOTAL REVENUES	4,495,423	4,607,864	112,441
EXPENDITURES:			
General government	311,701	340,428	(28,727)
Public safety	378,750	389,268	(10,518)
Highway and streets	198,600	176,281	22,319
Sanitation	130,300	128,559	1,741
Health & welfare	59,276	24,672	34,604
Parks & recreation	33,975	28,456	5,519
Debt service	28,000	28,921	(921)
Capital outlay & special warrants	20,000	10,461	9,539
Library	-	-	-
County	301,280	301,280	-
School district	3,108,008	3,108,008	-
Other	1,900	1,923	(23)
TOTAL EXPENDITURES	4,571,790	4,538,257	33,533
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	(76,367)	69,607	145,974
OTHER FINANCING SOURCES (USES)			
Operating transfers-in	-	-	-
Operating transfers-out	(70,710)	(65,695)	5,015
TOTAL OTHER FINANCING SOURCES (USES)	(70,710)	(65,695)	5,015
EXCESS (DEFICIENCY) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES	(147,077)	3,912	150,989
FUND BALANCE - BEGINNING	303,480	303,480	-
FUND BALANCE - ENDING	\$ 156,403	\$ 307,392	\$150,989

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The accompanying notes are an integral part of these financial statements.

Special Revenue Fund Types

Budget	Actual	Variance Favorable (Unfavorable)
\$ -	\$ -	\$ -
-	-	-
-	-	-
-	2,204	2,204
-	2,204	2,204
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
84,210	83,844	366
-	-	-
-	-	-
-	-	-
84,210	83,844	366
(84,210)	(81,640)	2,570
84,210	79,127	(5,083)
-	-	-
84,210	79,127	(5,083)
-	(2,513)	(2,513)
2,582	2,582	-
\$ 2,582	\$ 69	\$ (2,513)

TOWN OF GREENLAND, NEW HAMPSHIRE

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES - ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1996

	Governmental Fund Types		Fiduciary Fund Type	Totals (Memorandum Only) (Note 4)	
	General	Special Revenue	Expendable Trusts	1996	1995
REVENUES:					
Taxes	\$3,926,839	\$ -	\$ -	\$3,926,839	\$3,898,618
State sources	112,783	-	-	112,783	131,590
Local sources	528,502	2,204	1,700	532,406	428,852
Investments	39,740	-	12,482	52,222	43,773
TOTAL REVENUES	4,607,864	2,204	14,182	4,624,250	4,502,833
EXPENDITURES:					
General government	340,428	-	6,245	346,673	304,212
Public safety	389,268	-	-	389,268	366,022
Highway and streets	176,281	-	-	176,281	167,437
Sanitation	128,559	-	-	128,559	161,706
Health & welfare	24,672	-	-	24,672	53,313
Parks & recreation	28,456	-	-	28,456	37,691
Debt service	10,461	-	-	10,461	17,622
Capital outlay & special warrants	28,921	-	-	28,921	12,604
Library	-	83,844	-	83,844	68,463
County	301,280	-	-	301,280	275,829
School district	3,108,008	-	-	3,108,008	2,847,212
Other	1,923	-	268	2,191	2,188
TOTAL EXPENDITURES	4,538,257	83,844	6,513	4,628,614	4,314,299
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	69,607	(81,640)	7,669	(4,364)	188,534
OTHER FINANCING SOURCES (USES)					
Operating transfers-in	-	79,127	-	79,127	64,250
Operating transfers-out	(65,695)	-	(13,432)	(79,127)	(64,250)
TOTAL OTHER FINANCING SOURCES (USES)	(65,695)	79,127	(13,432)	-	-
EXCESS (DEFICIENCY) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES	3,912	(2,513)	(5,763)	(4,364)	188,534
FUND BALANCE - BEGINNING	303,480	2,582	27,983	334,045	145,511
FUND BALANCE - ENDING	\$ 307,392	\$ 69	\$ 22,220	\$ 329,681	\$ 334,045

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The accompanying notes are an integral part of these financial statements.

TOWN OF GREENLAND, NEW HAMPSHIRE

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES - ALL PROPRIETARY FUND TYPES & SIMILAR TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1996

	Fiduciary Fund Type Non Expandable Trusts
REVENUES	
New trusts	\$ 1,300
Realized and unrealized gain on investments	12,195
TOTAL REVENUES	13,495
EXPENDITURES	-
EXCESS REVENUES OVER EXPENDITURES	13,495
FUND BALANCE AT BEGINNING OF YEAR	157,450
FUND BALANCE AT END OF YEAR	\$170,945

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The accompanying notes are an integral part of these financial statements.

TOWN OF GREENLAND, NEW HAMPSHIRE

COMBINED STATEMENT OF CASH FLOWS
ALL PROPRIETARY FUND TYPES & SIMILAR TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1996

	<u>Fiduciary Fund Type Non-Expendable Trusts</u>
CASH FLOWS FROM OPERATING ACTIVITIES:	
Operating income	<u>\$ 13,495</u>
NET CASH PROVIDED BY OPERATIONS	<u>13,495</u>
CASH FLOWS FROM INVESTING ACTIVITIES:	
Purchase of securities	<u>(11,907)</u>
NET CASH USED BY INVESTING ACTIVITIES	<u>(11,907)</u>
NET INCREASE IN CASH	1,588
CASH - BEGINNING	<u>22,716</u>
CASH - ENDING	<u>\$ 24,304</u>

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The accompanying notes are an integral part of these financial statements.

TOWN OF GREENLAND, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1996

1. REPORTING ENTITY:

The Town of Greenland (the Town) was incorporated in the early 1700s under the laws of the State of New Hampshire and operates under an elected three-member Board of Selectmen. In fiscal year 1996, it was determined that no entities met the required Government Accounting Standards Board statement #14 criteria of component units.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

The accounting policies of the Town of Greenland, New Hampshire, conform to Generally Accepted Accounting Principles (GAAP). The Town's reporting entity applies all relevant Governmental Accounting Standards Board (GASB) pronouncements. Proprietary funds apply Financial Accounting Standards Board (FASB) pronouncements and Accounting Principles Board (APB) opinions unless those pronouncements conflict with or contradict GASB pronouncements, in which case, GASB prevails.

Basis of Presentation-Fund Accounting

The activities of the Town are accounted for through the use of several funds and an account group. Each fund or account group is a separate accounting entity utilizing separate sets of self-balancing accounts which are summarized by type in the financial statements. The following fund types and account group are used by the Town:

Governmental Funds

Government Funds are those through which most governmental functions of the Town are financed. The acquisition, use and balances of the Town's expendable financial resources and the related liabilities (except those accounted for in fiduciary and proprietary funds) are accounted for through governmental funds. The measurement focus is based upon determination of changes in financial position, rather than upon net income determination. The following are the Town's governmental fund types:

General Fund - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund. Most revenue and expenditures of a general government nature are accounted for in this fund.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts, or major capital projects) that are legally restricted to specified purposes.

TOWN OF GREENLAND, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 1996

Fiduciary Funds

Trust and Agency Funds - Fiduciary Funds are used to account for assets held by the Town in a trustee capacity. These include Expendable Trusts, Non-expendable Trusts and Agency Funds. Non-expendable Trusts are held by the Town whereby the principal balance cannot be spent; however, investment earnings may be spent for the intended purpose, while Expendable Trusts are accounted for similar to governmental funds. Agency Funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations.

Account Groups

Long-Term Debt Group - The Long-Term Debt Group is used to account for debts and obligations not accounted for in the respective governmental funds.

Basis of Accounting

The modified accrual basis of accounting is followed by Governmental Funds, Expendable Trust Funds and Agency funds. Under this method revenues are recognized in the accounting period in which they become both measurable and available (flow of current financial resources measurement focus). Licenses and permits, charges for services, fines and forfeits, and miscellaneous revenues are recorded as revenue when received in cash. General property taxes, self-assessed taxes, and investment earnings are recorded when earned (when they are measurable and available). Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except expenditures for debt service, prepaid expenses, and other long-term obligations, which are recognized when paid.

The accrual basis of accounting is used by propriety and nonexpendable trust funds. Their revenues are recognized when they are earned and their expenses are recognized when they are incurred (flow of economic resources measurement focus).

Use of Estimates - The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

TOWN OF GREENLAND, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1996
(CONTINUED)

Cash and cash equivalents - The Town's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition.

Investments - Investments are stated at market value as required by Statement of Financial Accounting Standards (SFAS) No. 115 Accounting for Certain Investments in Debt and Equity Securities. Marketable equity securities and debt securities should be classified as either held to maturity, trading, or available-for-sale. Debt securities classified as held-to-maturity should be reported in the balance sheet at amortized cost. Trading securities and available-for-sale securities are reported at fair value.

Accounting for Encumbrances - Encumbrance accounting is used for the General Fund and special revenue funds. Encumbrances are recorded when purchase orders are issued but are not considered expenditures until liabilities for payments are incurred. Encumbrances are reported as a reservation of fund balance on the balance sheet. Encumbrances do not lapse at the close of the fiscal year but are carried forward as reserved fund balance until liquidated.

Budgetary Control - An annual appropriated budget is adopted for the Town's general fund. Budgets are prepared by the budget committee and selectmen on a detailed line-item basis. Revenues are budgeted by source. Expenditures are budgeted by department and character (salaries, utilities, supplies, etc.). The budget is voted on and enacted at Town Meeting in the aggregate. The final budget is then presented to the Department of Revenue Administration for their review and approval of the tax rate. Certain limitations set by state statute must be adhered to before the rate is established. Since the budget is voted on in the aggregate the total becomes the legal level of control. Within this control level, the selectmen may transfer appropriations without further action from the Town.

3. APPROPRIATED AND RESERVED FUND BALANCE:

Reservations of fund balances represent amounts that are not appropriable or are legally segregated for a specific purpose. Reservations have been made to designate the portion of the fund balance which is not available currently for the following items:

Coakley landfill taxes	\$29,183
Elderly lien	53,968
Tax deeded properties	12,931
	<hr/>
	\$96,082
	<hr/>

The Coakley landfill reservation is for the unpaid real estate taxes from 1988-1996. The property has not been tax deeded to the Town because of potential liability for the environmental impairment of the real estate involved.

Elderly lien and tax deeded property reservations have been made to offset those items which are not currently available for appropriation.

TOWN OF GREENLAND, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1996
(CONTINUED)

4. TOTAL COLUMNS ON COMBINED STATEMENTS - OVERVIEW:

Total columns on the Combined Statements are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations or changes in financial position in conformity with generally accepted accounting principles. Such data is not comparable to a consolidation since interfund elimination's have not been made.

5. PROPERTY TAX CYCLE:

Property taxes are based on values assessed as of April 1, and are normally due by December 1, or thirty days subsequent to mailing date, whichever is later. Taxes due and unpaid after the respective due date are subject to interest at 12%. The Town has an ultimate right to foreclose on property for which taxes have not been paid. 90 days after the taxes become delinquent the tax collector can initiate the tax lien/sale procedure by notifying the taxpayer by certified mail that they have 32 days to pay the bill or a lien shall be recorded against the property at the Registrar of Deeds. Once such lien is placed, interest increases to 18%.

If full redemption of such outstanding tax lien is not timely made within two years of the execution of the lien, including statutory interest and costs accrued thereon, a tax deed may be issued to the holder of such lien pursuant to RSA 80:38 or RSA 80:76, and disposed of as the deed holder shall determine.

6. PROPERTY, PLANT AND EQUIPMENT:

The Town has not maintained a complete record of general fixed assets and accordingly a complete statement of general fixed assets required by generally accepted accounting principles is not included.

7. CASH AND INVESTMENTS:

RSA 48:16 requires that all funds belonging to the Town shall be deposited in solvent banks within the state, except funds may be deposited in banks outside the state if such banks pledge and deliver collateral to the state treasurer of equal value as the funds deposited. There is no requirement of an in-state bank to collateralize deposits in excess of FDIC insurance.

TOWN OF GREENLAND, NEW HAMPSHIRE

NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 1996
(CONTINUED)

CASH AND INVESTMENTS (continued)

The Town's cash deposits and investments at December 31, 1996, are categorized by maturity date and by the level of risk assumed by the Town. The risk categories are defined as follows:

- (1) Insured or collateralized with securities held by the Town or its agent in Town's name;
- (2) Collateralized with securities held by the pledging financial institution's trust department or agent in the Town's name;
- (3) Uncollateralized or uninsured for which securities are held by the financial institution's trust department or agent but not in the Town's name.

At December 31, 1996, the Town's deposits and investments consisted of the following:

	Categories			Balance	Market Value
	1	2	3		
Demand deposits	\$144,434	-	\$1,451,640	\$1,596,074	\$1,596,074
Securities		-	149,086	149,086	149,086
	<u>\$144,434</u>	<u>-</u>	<u>\$1,600,726</u>	<u>\$1,745,160</u>	<u>\$1,745,160</u>

8. COMPENSATED ABSENCES:

Full-time permanent employees are granted vacation and sick leave benefits in varying amounts based upon tenure. In addition, an eligible employee who resigns, retires, or is discharged will be paid the employee's accumulated unused vacation and sick pay. The employee shall receive the entire amount of accumulated vacation time (which is subject to a 10-day annual carryover restriction) and shall receive unused sick pay up to a 60-day maximum to be paid at one-half the rate of the employee's rate of pay.

The estimated current portion of the liability for vested vacation and sick leave benefits attributable to the Town's governmental funds is recorded as an expenditure and liability in the respective fund. The long-term portion is recorded in the General Long-term Debt Account Group.

TOWN OF GREENLAND, NEW HAMPSHIRE

DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 1996

	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES:			
TAXES:			
Property	\$3,997,064	\$3,998,869	\$ 1,805
Land use charge	14,000	24,050	10,050
Yield tax	-	250	250
Discounts	(115,666)	(96,330)	19,336
	<u>3,895,398</u>	<u>3,926,839</u>	<u>31,441</u>
STATE SOURCES:			
Shared revenues	70,284	70,284	-
Highway subsidies	41,671	41,635	(36)
Other	16,250	864	(15,386)
	<u>128,205</u>	<u>112,783</u>	<u>(15,422)</u>
LOCAL SOURCES:			
Outside Police details	50,820	43,375	(7,445)
Motor vehicle registrations	348,000	386,177	38,177
Franchise fee	6,000	7,943	1,943
Interest on deposits	25,000	39,740	14,740
Rent & sale of Town property	500	13,123	12,623
Permits, filing fees	1,725	4,830	3,105
Dog licenses	2,000	2,660	660
Interest & penalties on taxes	16,000	45,803	29,803
Income from departments	15,715	14,210	(1,505)
Insurance	4,050	3,996	(54)
Other	2,010	6,385	4,375
	<u>471,820</u>	<u>568,242</u>	<u>96,422</u>
TOTAL REVENUES	<u>\$4,495,423</u>	<u>\$4,607,864</u>	<u>\$112,441</u>

TOWN OF GREENLAND, NEW HAMPSHIRE

DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 1996

	Budget	Actual	Variance Favorable (Unfavorable)
EXPENDITURES:			
GENERAL GOVERNMENT:			
Executive	\$77,660	\$68,645	\$ 9,015
Election, registration, and vital statistics	31,544	39,978	(8,434)
Financial administration	33,999	33,726	273
Legal	24,521	26,055	(1,534)
Employee benefits	19,000	35,978	(16,978)
Planning and zoning	9,675	11,900	(2,225)
General government buildings	20,500	35,143	(14,643)
Cemeteries	10,500	11,792	(1,292)
Insurance	50,679	31,554	19,125
Regional association	3,623	3,647	(24)
Abatements/Refunds	10,000	26,260	(16,260)
Contingency	20,000	15,750	4,250
	<u>311,701</u>	<u>340,428</u>	<u>(28,727)</u>
PUBLIC SAFETY:			
Police	320,450	331,543	(11,093)
Fire	52,400	52,942	(542)
Conservation commission	400	-	400
Emergency management	1,500	1,121	379
Ambulance	4,000	3,662	338
	<u>378,750</u>	<u>389,268</u>	<u>(10,518)</u>
HIGHWAYS & STREETS:			
Town maintenance	180,600	157,322	23,278
Street lights	18,000	18,959	(959)
	<u>198,600</u>	<u>176,281</u>	<u>22,319</u>
SANITATION:			
Trash pick-up	130,300	128,559	1,741
HEALTH & WELFARE:			
Town poor	39,100	11,829	27,271
Health department	15,206	8,556	6,650
Animal control	4,970	4,287	683
	<u>\$ 59,276</u>	<u>\$ 24,672</u>	<u>\$ 34,604</u>

TOWN OF GREENLAND, NEW HAMPSHIRE

DETAILED STATEMENT OF GENERAL FUND REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE - BUDGET (GAAP BASIS) AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 1996

	Budget	Actual	Variance Favorable (Unfavorable)
EXPENDITURES (Cont'd)			
PARKS & RECREATION:			
Parks & recreation program	\$33,450	\$27,983	\$5,467
Patriotic & Historical	525	473	52
	<u>33,975</u>	<u>28,456</u>	<u>5,519</u>
DEBT SERVICE:			
Interest - short term	<u>20,000</u>	<u>10,461</u>	<u>9,539</u>
CAPITAL OUTLAY & SPECIAL WARRANTS:			
Gazebo	18,500	18,933	(433)
Open marsh management	2,000	2,000	-
Recycling	7,500	7,988	(488)
	<u>28,000</u>	<u>28,921</u>	<u>(921)</u>
STATE	<u>1,900</u>	<u>1,923</u>	<u>(23)</u>
COUNTY	<u>301,280</u>	<u>301,280</u>	<u>-</u>
SCHOOL DISTRICT	<u>3,108,008</u>	<u>3,108,008</u>	<u>-</u>
TOTAL EXPENDITURES	<u>4,571,790</u>	<u>4,538,257</u>	<u>33,533</u>
EXCESS DEFICIENCY OF REVENUES OVER EXPENDITURES	<u>(76,367)</u>	<u>69,607</u>	<u>145,974</u>
OTHER FINANCING SOURCES (USES)			
Operating transfers-in	-	-	-
Operating transfers-out	<u>(70,710)</u>	<u>(65,695)</u>	<u>5,015</u>
TOTAL OTHER SOURCES (USES)	<u>(70,710)</u>	<u>(65,695)</u>	<u>5,015</u>
EXCESS (DEFICIENCY) OF REVENUES AND OTHER SOURCES OVER EXPENDITURES AND OTHER USES	<u>(147,077)</u>	<u>3,912</u>	<u>150,989</u>
FUND BALANCE AT BEGINNING OF YEAR	<u>303,480</u>	<u>303,480</u>	<u>-</u>
FUND BALANCE AT END OF YEAR	<u>\$156,403</u>	<u>\$307,392</u>	<u>\$150,989</u>



Bernard, Johnson & Company, P.C.

Certified Public Accountants and Business Advisors

INDEPENDENT AUDITORS' REPORT

Board of Selectmen
Town of Greenland
Greenland, NH 03840

We have audited the accompanying general purpose financial statements of the Town of Greenland, New Hampshire as of and for the year ended December 31, 1996, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements, based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Town has not maintained a record of its general fixed assets and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not presented in the financial report.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Greenland as of December 31, 1996, and the results of its operations and cash flows of its proprietary fund types and nonexpendable Trust Funds for the year then ended, in conformity with generally accepted accounting principles.

Bernard, Johnson & Company, P.C.

Portsmouth, New Hampshire
June 3, 1997

-1-

REPORT OF TOWN CLERK

Jan. 1st to Dec. 31st, 1997

Auto Registrations		\$464,555.00
Decals, MV - Total to Town		4,937.50
Boat Registrations		25.64
Dog Licenses w/fines	\$3,215.00	
Less fees	<u>436.00</u>	2,779.00
Marriage Licenses		798.00
Sale of Town Property (Copier, Zoning books, check lists)		1,025.88
Vital statistics copy fees to State Treasurer		195.00
Bad check charges,		350.00
Dog Fines (Civil Forfeitures)		525.00
Dump permits purchased		1,365.00
Filing fees		3.00
Filings, Planning Board		2,170.00
Filings, Board of Adjustment		450.00
TOTAL TO TREASURER		\$479,179.02

HEALTH OFFICER REPORT 1997

Investigations of reported ground water contamination and faulty/failed waste disposal systems were investigated. Systems found in a failure mode were repaired. Commercial and certain food services facilities were inspected for compliance with applicable regulations. Testimony was presented at a legislative hearing on a new "Indoor Smoking Act". Attendance at seminars and meetings helped further the professional knowledge of the Health Officer.

Wallace S. Berg

TAX COLLECTOR'S REPORT, TOWN OF GREENLAND

Fiscal Year Ended December 31, 1997

-DR-

<u>Uncollected Taxes, Beginning Fis. Year</u>	<u>1997</u>	<u>1996</u>
Property Taxes		276,640.09
<u>Taxes Committed to Collector:</u>		
Property Taxes	\$4,154,886.00	
Land Use change tax	60,980.00	
<u>Overpayment</u>		
Property Taxes	3,051.12	12.19
Interest, Delinquent Taxes	351.54	13,542.45
TOTAL DEBITS	\$4,219,268.66	\$290,194.73
	-CR-	
<u>Remittances to Treas. Dur. Fis. Year</u>		
Property Taxes	\$3,805,218.86	\$276,652.28
Land Use Change Tax	50,830.00	
Interest on Taxes	351.54	13,542.45
Penalties	3,928.13	
Discounts Allowed	101,624.60	
Abatements Made	2,736.53	
<u>Uncollected Taxes End of Fis. Year</u>		
Property Taxes	244,429.00	
Land Use Change Taxes	10,150.00	
TOTAL CREDITS	\$4,219,268.66	\$290,194.73

TAX COLLECTOR'S REPORT

SUMMARY OF TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1997
Town of Greenland

-DR-

	TAX LIENS ON LEVIES OF:		
	<u>1996</u>	<u>1995</u>	<u>1994</u> <u>PRIOR</u>
Unredeemed Tax Bal.			
Beg. Fis. Yr.		\$31,782.90	\$15,298.11
Liens executed			\$29,140.24
during Fis. Yr.	\$113,621.03		
Int/cost collected after			
lien execution	1,142.14	2,191.36	5,673.50
Overpayment			360.74
TOTAL DEBITS	\$114,763.17	\$33,974.26	\$21,332.35
			\$29,140.24
Remittance to treas.			
Redemptions	\$ 23,507.01	\$ 12,463.42	\$ 15,658.85
Int/costs after lien exec.	1,142.14	2,191.36	5,673.50
Unredeemed liens end of yr	90,114.02	19,319.48	\$ 29,140.24
TOTAL CREDITS	\$114,763.17	\$ 33,974.26	\$ 21,332.35
Shirley G. Hoonhout, Town Clerk-Tax Collector			\$ 29,140.24

-CR-

TREASURER'S REPORT

TAX COLLECTOR

Property taxes	\$3,977,004.17
Interest on Property Tax	7,095.25
Tax Sales Redeemed	51,268.54
Interest and costs	9,007.00
Land Use Change Tax	50,830.00
Tax Sale	113,621.03
Tax Refund	3,424.05

Town Clerk

Motor Vehicle/Boat Permits	\$464,580.64
Dog Licenses	2,779.00
Filing Fees	3.00
Marriage Licenses	798.00
Planning Board	2,170.00
Board of Adjustment	450.00
Vital Statistics	195.00
Dump Permits	1,365.00
Sale of Town Property	1,025.88
Bad Check Charges	350.00
Fines and Forfeits	525.00
Motor Vehicle Decal Fees	4,937.50

State of New Hampshire

Shared Revenue	\$45,361.36
Highway	44,367.86
Supplemental Highway	4,107.07
Railroad Tax Distribution	343.19
Rooms & Meals Tax	32,006.67
Road Toll Refund	2,170.98
Other State Grants	1,255.82

Other Income

Trust Funds	\$5,500.00
Refunds	16,876.85
Franchise Fee	9,189.82
Rental - Town Property	1,725.00
Insurance Adjustment	6,259.53
Insurance Reimbursement	1,748.36

Revenue from Service	447.00
Revenue - Misc. Sources	38,468.77
Elderly Tax Lein/Int.	1,550.01

Fleet Bank

Tax Anticipation Note	\$1,000,000.00
Interest on Deposits	41,518.41

Cash on hand 1/1/97	1,551,538.43
Income	4,902,807.35
Total	\$7,495,864.19
Selectmen's Orders	6,141,754.78
Stale Check Credited	627.11

Cash on hand 12/31/97	\$1,354,736.52
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REPORT OF THE BOARD OF SELECTMEN

It doesn't seem possible, but it's that time of year again. The Board of Selectmen, with the help of Administrator Rugg, have continued to provide services to the town at reasonable prices. The electronic cataloging of all real property in town has been completed. The Town Policy Manual has been rewritten to meet the changing needs of the town. Mr. Rugg has again worked with the State Department of Revenue Adjustment to ensure that Greenland's tax bills are mailed as early as possible. This results in reducing the amount of money that the town must borrow in tax anticipation notes.

We have worked with the various Town Boards to improve our parliamentary procedures and we presently tape record all our public hearings and most meetings.

We are participating in an area study with our neighboring towns to access the quantity

of water available in the aquifer and how fast it is replenished.

The Supreme Court case concerning the Bed and Breakfast Country Inn suit is scheduled for a February hearing. Our full-time employees are now paying 10% of their health benefits as they realize the impact that escalating premiums have on the Town Budget. Streets and Highways is an area that is very susceptible to our NH weather, so it is hard to anticipate where our attention needs to be directed until spring. The hot top that has been available in the past years does not appear to hold up as well. However, we continue to improve our roads, drainage systems and railroad crossings. As a result of increased tonnage, two new 50 yd. roll on containers have replaced two 17 year old 40 yd. containers at the transfer station, this provides us with 25% more capacity. We hope to complete the cleaning at the town dump to prepare it for eventual closure when so ordered by the State.

All the towns departments participated in developing the Town of Greenland Capital Improvement Plan. This plan ensures that a permanent growth control ordinance could be voted on by the town. It also made a lot of citizens aware of the future needs of this growing community.

Congratulations to A. Parker Twombly on his 94th birthday. We were pleased to award him Greenland's Boston Post Cane.

The Weeks House Board of Directors have extended an invitation to anyone wishing to visit this Historic house to see what it was like to live in Greenland in the 1700s.

As always, the Board welcomes the public, "our customers", to attend our meetings. They are held every Wednesday night at 7 PM at the Town Hall.

Board of Selectmen
Bruce Dearborn, Chairman

REPORT OF THE PLANNING BOARD

1997 was a busy year for the Planning Board. We have produced a Capital Improvement Plan and several ordinances for the March Election, the primary being the Golf Course Ordinance. We would like to thank each and every citizen for their input at the public hearings. Your comments are essential to help us best represent Greenland. We would also like to thank Joe Rehler, Mike Griffin, Paul Sanderson and Eric Weinrieb for their fine service to the Town.

Respectfully submitted,
Greenland Planning Board

TRUSTEES OF TRUST FUNDS

Cemetery Fund

Receipts: Fund A	\$1,972.34
Fund B	1,060.24
Sale of lots cash	500.00
Disbursements: Dep. in savings prep.	
Care Cemetery Expense	8,003.35

Library Fund

Bal. on hand 12/31/97	
Receipts Abbie Vaughan	\$1,178.03
Caroline Weeks	242.07
Lillian Odell	129.09
Salter Fund	64.56
Payments: Trustee Weeks Library	1,613.75
Cash on hand 0	

School Fund

On Dep. PSB 12/31 #123334	
Interest 1997	\$27.18
Disbursed to School Dist.	27.18
Bal. on hand PSB	1,007.41

Side Walk Fund

On Dep. PSB #123333	\$1,007.14
Piscataqua Sav. #20760	2,468.12
Bal. on hand 12/31/97 PSB	1,007.14
Piscataqua Sav.	2,468.12

Emma Perkins Cem. Fund

On Deposit PSB #13116	\$14,966.00
Interest 1997	1,690.58
Bal. on hand	14,966.00
Disbursed	1,690.58

Greenland Cem. Lot Fund

On Deposit PSB #131113	
Interest 1997	\$245.85
Bal. on hand	9,372.74
Disbursed 0	

Bertha Norton Library Fund

On Deposit PSB #136980	2,014.82
Interest 1997	\$ 54.41
Bal. on hand	2,014.82

Disbursed - Library	54.41
<u>Gwen Sanderson School Fund</u>	
Paine Webber Inc.	
Interest 1997	\$ 177.44
Disbursed Scholarships	177.44
<u>Geo Ludwig Flower Fund</u>	
On Deposit Bank of NH #G-5000327	
Interest 1997	\$ 8.62
Bal. on hand	353.65
Disbursed	0.00

Cemetery Expenses

Cone Leavit	\$500.00
Perry P & H	227.89
Mahar Irr. Corp.	50.00
Cassell Monument	250.00
City of Portsmouth Water Dept.	50.00
Postmaster - Greenland	32.00
Fred Bourassa Jr.	513.46
Grounds Care	6,380.00
Total	8,003.35

REPORT OF THE TRUST FUNDS OF THE TOWN OF GREENLAND ON 12/31/97

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Inve.	Balance Beg. yr.	Balance End yr.
		Cemetery	Common		
1997	A&C Marchulaitis	Cemetery	Common	250	250
1997	DH & LL Fox	"	"	250	250

POLICE ACTIVITIES

E911 Calls	63
Armed Robbery	1
Vandalism	42
Arrests	152
Accidents	161
Assists	1192
Burglaries	22
Theft/Robberies	73
Assaults/Domestic Problems	44
Misc. Complaints/Calls	2133
Alarms Answered	224
Unsecured Buildings	432
Suspicious Persons/Vehicles	339
Follow-Up Investigations	1316
Officer Wanted/Misc. Complaints	380
Info-Directions/General/Etc.	562
House Checks	1394
Motor Vehicle Violations	1479
TOTAL ACTIVITIES	10,009

POLICE DEPARTMENT REPORT

This year, our Department responded to over 10,000 incidents representing a dramatic increase over previous years. With the Town's fast-paced growth, there has been a significant increase in crime, including 152 arrests (52 more than 1996).

National statistics indicate that crime is moving out of the cities to the suburbs, where houses are easier to break into, and the bounty is more lucrative. This trend is occurring in Greenland. We saw in theft related incidents, \$207,384 worth of stolen property. We also responded to 42 reports of vandalism, at a cost of \$22,445 to Greenland residents. Due to manpower constraints, we were unable to dedicate an officer to inves-

tigate and solve these crimes on a full-time basis.

While all criminal activity is of concern, we find it particularly disturbing to report an increase in the seriousness of violent crimes in Greenland. In August our officers responded to an armed robbery of the Cumberland Farms store on Rte 33. We responded to 224 burglary alarms, there were 6 other hold-up alarms, we served 27 restraining orders, as well as reports of prostitution, rape, fraud, runaways, missing persons, and drug-related incidents.

This year, we have experienced heavy traffic jams during peak morning and evening rush periods. A 1995 state study found that 23,000 vehicles per day travel through Greenland on Rt 33. Traffic related incidents increased to 2,447, with 1479 violations, 266 motorist assists, 161 accidents, 541 other traffic related incidents (mv complaints, parking complaints, radar checks, etc.) with over 50% of these on Rt 33.

Our officers are dedicated professionals who strive to provide the highest level of protection with minimum response times. Unfortunately, due to the tremendous demand for our services, it is becoming harder to achieve and exceed our goals. In 1997, the number of investigations required to follow-up on open incidents increased by 115%. To better serve the citizens of Greenland and make an impact on these case loads, we are proposing the addition of a Detective to our force. Greenland is currently the only sea-coast town (with the exception of New Castle, which is considerably smaller), that does not have a Detective position.

As always, we request your help in contacting

us to report any unusual activities. The more information we get, the better chance we have of deterring crime and making Greenland a safer place for all.

My office door continues to be open for your comments and suggestions.

Respectfully Submitted,
Scot S. Blanchard, Chief

GREENLAND VOL. FIRE DEPT.

The Greenland Fire Department responded to a total of 206 calls in 1997

66 Fire Calls

140 Calls for Emergency Medical Aid

We issued 84 permits to burn brush

2 assembly permits

15 oil burner permits

2 day care permits

4 kerosene permits

5 occupancy permits

4 elec. inspect. and 6 mech. inspect.

Many hours were spent with the State Fire Marshall's office with our extensive Fire inspection program.

The Fire Department is still in need of new members. You provide the time and we will provide all the training and gear that you need.

We now have 3 EMT intermediate level volunteers on our Ambulance. To become EMT intermediate you need 194 hours of training, you have to take a 24 hour recert every 2 years and 12 hours of Advanced Life Support Training.

Fire Department Officers

Fire Chief - Timothy C. Collins

Deputy Chiefs - Ronald Hussey

Chipper Hussey

Captains - John Cots, Bob Leonard

Ralph Cresta, Peter Gordon (EMS)

Engineers - Richard Fralick, Rick Hussey

Matt Tobey

EMS Coordinator - Richard Murphy

Training Officer - Bernard Marvin III

The Greenland Fire Department regretfully reports the passing of former member Don Casey. He was a long-time member who contributed much and will be greatly missed.

Fire Permit Requirements

Permission: All open burning shall conform to applicable State Laws (RSA 224)

Open burning shall be allowed after obtaining a permit from the Fire Department.

You must own the land where you intend to burn.

If you do not own the land, you must have the owner's written approval.

You must be 18 years of age or older

No burning between the hours of 9 AM and 5 PM unless it is raining or the ground is covered with snow.

If the fire is declared a nuisance it must be extinguished. The fire department shall order the extinguishment of any open burning which creates or adds to a hazardous or objectionable situation.

Kindling of Fires: Burning of brush over 5" in diameter is prohibited.

Burning of leaves, tires, tubes, refuse or waste is prohibited.

Open burning should not be less than 50' from the nearest field, brush, woodland, or structure.

Sufficient fire fighting equipment shall be on hand to extinguish the fire at any time. Any open burning shall be constantly attended until the fire is extinguished.

Authorized to issue Fire Permits

Lorre Bossie (Town Office)

Peter Gordon

Ronald Hussey

Steven Smith

John Cots

Chipper Hussey

Ralph Cresta

Violet Chisholm

Tim Collins

Respectfully Submitted,

/s/ Timothy C. Collins, Chief of Department

Carbon Monoxide Fact Sheet

What is carbon monoxide?

Carbon monoxide is a gas that is odorless, colorless and tasteless, but very toxic. Whether you heat with oil, natural gas, coal or wood, your heating system can produce carbon monoxide if it is not working properly or it is inadequately vented.

What are some of the symptoms of carbon monoxide poisoning?

A victim may experience ANY of the following symptoms, or only one or a few symptoms:

- ♦ Headaches
- ♦ Fainting upon exertion
- ♦ Irritability
- ♦ Loss of muscle control
- ♦ Unclear thinking
- ♦ Tightening of the chest
- ♦ Dizziness
- ♦ Sleepiness
- ♦ Weakness
- ♦ Fluttering of the heart
- ♦ Visual disturbances
- ♦ Confusion
- ♦ Nausea
- ♦ Cherry red skin (in severe cases)
- ♦ Vomiting

Prolonged exposure can lead to unconsciousness, brain damage or death.

What signs could indicate the presence of carbon monoxide?

- ♦ Stuffy, stale or smelly air
- ♦ Very high humidity
- ♦ No draft in a chimney or a hot draft backing out of the heating system and into the basement, house or building
- ♦ Fallen soot from a fireplace or chimney

How can you reduce the risk of carbon monoxide poisoning?

- ♦ Do not use sterno or barbecue grills indoors.
- ♦ If you are cooking with a gas flame, make sure the flame is blue (not yellow).
- ♦ Don't use your stove or range for heat.
- ♦ Have your heating system "tuned up" each year by a qualified technician before the heating season begins.
- ♦ If you have made major renovations or enclosed your heating system area, check for adequate ventilation.
- ♦ Have your service company check your chimney or vent pipes for blockage.
- ♦ Keep outside vents clear of snow.
- ♦ Don't sit inside a motionless vehicle for a prolonged period of time with the motor running. Don't leave the motor running in an enclosed area, such as a garage.
- ♦ Don't repair lawn mowers, snow blowers or vehicles indoors without proper ventilation.

What should you do if you suspect the presence of carbon monoxide?

- ♦ Open the windows and doors.
- ♦ Call your fuel supplier or a licensed heating contractor for an emergency inspection.
- ♦ If carbon monoxide is detected, seek medical attention immediately.

WEEKS PUBLIC LIBRARY

Total Registrations: 903

Materials Added:	Adult books	481
	Juvenile books	350
	Videos	30
	Cassettes	43
	CD-ROM disks	8

Circulation for 1997:	Adult	8,150
	Juvenile	11,013
	Total	19,163

This was the year the library became fully automated. The first six months, we located, edited and imported machine readable records for every item in the collection into the new database. Volunteers placed barcodes in every title. The second six months were spent learning how to operate the circulation system, teach our patrons how to use the automated catalog, correcting errors, and discovering material that had slipped by earlier. Thank you for your patience during the learning process. The check in/check out process is much faster, the software reminds us when books are overdue, and when a title is reserved for a patron. It also keeps a log for each items and statistics by day and year. We began re-registering patrons in January and by December 31st, 903 community members had received a new library card and borrowed material; that is close to one third of the population of Greenland.

Electronic communication and access to other databases has helped us borrow 361 items that we do not own for people to read plus receive 80 full-text articles from journals we do not have. CD-Rom and Internet access have helped to answer reference questions that would have stumped us just a year ago. Internet access is available to our patrons, also, and we realized just how many people use this when,

through a software glitch, we lost the Internet connection for ten days this fall.

Besides technology, the library also offered three reading/discussions series, 90 story hours for preschoolers, a summer program based on a space theme, "Take Me To Your Readers", which involved 125 children, who read 1200 books in an 8 week period, weekly children's craft activities during the fall months, and special holiday crafts projects. July 30th, 1897 was the date one hundred years ago when ground was broken to build a library for the community. To commemorate the date, we broke new ground by introducing our web site on July 30th, 1997. Hosted by Greenhorse Communications, you can visit the library's home page at www.weekslibrary.org.

Contributions from individuals and organizations in the community have helped to provide materials, programs, and supplies. Ultra net Communications continues to donate unlimited Internet access and is joined now by Greenhorse Communications of Greenland who provide the site for the library's web page. A dedicated group of volunteers provided us with approximately 450 hours of services during which they typed overdue notices, processed new books, prepared activity materials, and shelved books. We could not operate without them.

We hope to continue to provide the service to fill your informational and recreational reading needs during the coming year, our 100th year of operation.

Bonnie K. Gardner, Library Director

1997 Operating Budget of the Weeks Library

Income

Town Appropriations	\$70,000.00
Copy Machine	601.85
Interest income	214.67
Donations	250.00
Replaced Books	135.70
Refund Due	950.00
Trust Funds	1,668.16
TOTAL	\$73,820.38

Expenditures

Multi-media (Aud/Vis/Cd)	\$2,323.22
Books	10,301.15
Periodicals	1,164.78
Programs	1,778.14
Subtotal	15,567.29
Building Repair	123.00
Electricity	1,896.77
Equipment Contracts	878.00
Equipment	1,299.92
Heat	2,151.83
Insurance	1,480.00
Maintenance	1,735.35
Misc.	19.54
Office Supplies	1,846.56
Postage	535.21
Telephone	1,174.24
Tuition/Memberships	270.00
Water	91.44
Subtotal	13,501.86
Children's Room Assistant	9,746.82
Library Assistant	3,916.36
Library Director	26,092.80
Payroll Taxes	3,133.09
Retirement	1,200.00
Subtotal	44,089.09
Total	\$73,158.24

CONSERVATION COMMISSION REPORT

In 1997, the Conservation Commission worked with the State Department of Environmental Services on environmental issues relating to the truckstop at Exit 3 on Rt 33 and Ocean Road. The Commission looked into a wetlands issue on Drake Drive involving the State Wetlands Board. There were also a number of permitting issues investigated by the Conservation Commission. A member of the Conservation Commission provided inputs to the Town's Master Plan Committee.

Respectfully submitted,
The Greenland Conservation Commission

MOSQUITO CONTROL COMMISSION

The Greenland mosquito control program is focused upon controlling mosquito breeding areas. Common wetland breeding areas include saltmarshes, woodland pools, roadside ditches and red maple swamps. There is 168 acres of "high" saltmarsh in Greenland.

The application of a bacterial insecticide is the primary control method. The bacterium is very specific to mosquito larvae and requires precise timing since the bacterium must be ingested. Once mosquito larvae mature, they will no longer feed on bacterium. Many labor hours are spent checking wetland habitats throughout the season to coordinate time applications. The bacterium is very effective and commonly eliminates 90-95% of the mosquito population where applied.

The 1997 mosquito season was unusually dry. Precipitation during the 1996-97 winter was well below average and July and August were extremely dry. Freshwater mosquito breeding was minimal due to smaller wetland habitats. Red maple swamps still required surveillance and control but on a smaller scale than usual. The saltmarshes were not dependent upon rainfall and mosquito development occurred following tidal floodings. There were four tidal floodings this season that resulted in bacterium applications.

The town of Greenland started a saltmarsh restoration project this year. The Winnicut River Saltmarsh is a degraded wetland and the most productive mosquito breeding habitat in Greenland. It is capable of producing tremendous mosquito populations continually throughout the warm weather months. The town received matching funding and use of wetland excavation equipment from the US Fish and Wildlife Service, Ducks Unlimited and the Gulf of Main Council. When completed, the project will restore fish and wildlife habitat by restoring minnow fish habitat on the saltmarsh surface. The minnow fish have a voracious appetite for mosquito larvae. It is a goal of this wetland restoration project to eliminate the necessity of mosquito control application and to allow minnows to be permanent residents of the marsh surface.

Mosquito Control Commission
Edith Lovering, Natalie Fernald
Craig Leffingwell

TOWN OF GREENLAND
1997 REPORT
OF
EMERGENCY MANAGEMENT

The major activity carried out by Greenland Emergency Management during 1997 was associated with plan reviews and updates. Included were the Radiological Emergency Response Plan, the town Basic Emergency Management Operations Plan, and the Hazardous Material Response Plan.

The latest revision of the Town of Greenland, RERP, as well as the State of New Hampshire plan, is on file at the Weeks Public Library for any citizen to review.

The Town BEMOP, is designed to provide a plan of action for the various town agencies to follow in the event of any number of situations that may befall the community. The Hazardous Materials Response Plan is an annex to the basic plan, but specifically deals with hazardous material, both stored or transported through the community, as defined under Federal Sara Title III. A copy of these will also be available at the library upon completion of the updates.

There were two Emergency Operations Center training sessions held in December involving the Police and Fire departments as well as the Selectmen, Town Clerk and Town Administrator.

In 1998, the Town will be participating in a Statewide exercise designed to test the State and local Communities ability to deal with a major hurricane. Our RERP will also be tested, by the Federal Emergency Management Agency, during 1998.

I would urge individuals in the community who may have special needs or require special assistance during an emergency to contact myself, or the Town Clerk, so that we have this information on file to help you if the need arises. This information will be held in strict confidence.

We are always looking for members of the community who would be interested in joining our Emergency Management Team. There are many different ways to help and participate in helping your neighbor in time of need, so again, please contact me or stop by the Town Clerk's office and pick up an application.

Kenneth N. Fernald
Emergency Management Director

Recycling Committee

In 1997, the town's recycling program continued to experience a consistent level of participation and success compared to past years. 5.9 tons of recyclable material were collected on average each month during the year. This means that just under 71 tons of your household waste were diverted from the town's waste stream in 1997!

Last year's Town Report discussed a significant slump in the market value of various grades of residential post-consumer paper, including the newspaper we collect on the first Saturday of the month. As a result, we saw the tipping fee for newspaper rise to \$50 per ton during the fall of 1996 through January of 1997. We are happy to report this year that, as expected, this increase was temporary and the tipping fee for newspaper returned to \$20 per ton for the majority of 1997. Based on this experience, the warrant

article to fund the recycling program for 1998 requests the appropriation of \$8,500 which is \$1,000 less than last year's appropriation.

Remember to separate your aluminum cans which the Friends of the Library cash in to support various initiatives at the Weeks Library. Thanks to those of you who so readily volunteer at our bimonthly drop-offs.

Rich Carlin - Chairman

Skip Baghdoyan

Anne Pope

Mary Mueller

Dick Rugg

Carl Mueller

Nancy Zuba

GREENLAND, NH, BUILDING PERMITS 1997

<u>Date</u>	<u>Name</u>	<u>What</u>	<u>Location</u>	<u>Cost</u>
1/ 7	L & D MacFeeley	Residence	R-13-62	300, 000
1/15	Thomas Gowen	Demo of barn	R-12-30	1, 000
1/21	Nancy Hunkins	Sign	U-4-19	14, 500
1/21	T & J Wolf	Addition	R-16-49	4, 900
1/22	Mark Fodero	Alteration	R-16-34	2, 000
1/29	Charlene Doran	Remod. Kitchen	R-13-25	5, 000
2/ 4	Ken Levine	Cabana	R-12-7	36, 000
2/ 6	Clarendon Homes	Residence	R-10-11	200, 000
2/11	Dennis Hayward	Deck	R-18-39	850
2/12	Ronald Towne	Addition	R-11-1E	3, 600
2/19	J & S Palisi	Renovation	R-5-8	45, 000
2/26	Smith Farm Family	"	R-22-15	7, 000
2/28	J. Hunkins	Alteration	U-4-19	4, 000
3/10	Frank Souza	Residence	R-11-63	180, 000
3/10	R & M Connelly	"	R-12-36B	80, 000
3/10	David Sullivan	"	R-11-50	170, 000
3/10	D. Cook	"	R-11-59	185, 000
3/10	J & J Cutter	"	R-16-7A	100, 000
3/10	J & J Jordan	"	R-11-67	200, 000
3/11	Kevin O'Brien	"	R-13-61	200, 000

3/19	GreenlandVill.	Realty	Alteration	U-6-68	3,559
3/24	Ouise Harman		Addition	R-18-22	10,000
3/26	Troy Thibodeau		Demo barn/gar	R-5-10	1,000
3/27	Manny Medeiros		Residence	R-11-51	100,000
4/ 2	Troy Thibodeau		Add & Alter.	R-5-10	30,000
4/ 2	Michael March		Deck & Alter.	R-13-65	10,000
4/ 8	J & R Woods		Alteration	R-7-59	481
4/10	McMasters Realty Corp.		Shed	R-18-41	5,000
4/23	Andrew Kulesza		Alteration	R-13-47	25,000
4/23	I Canner		"	R-14-33	51,000
4/23	Paul Sicard		Residence	R-3-10A	90,000
4/23	Walter Chase		Addition	U-2-21	8,000
4/25	R & A Garcia		Alteration	R-12-36-8	3,000
4/30	David Fillmore		Shed	U-7-10	1,000
4/30	New Generation		Addition	U-5-19	175,000
4/30	New Bud Church		Church	R-11-13	498,875
4/30	Paul Schulte		Pool	R-11-25	600
5/ 1	John Weeks		Deck & Pool	R-14-18B	4,000
5/ 1	John Weeks		Cott. screen	R-14-18	1,000
5/ 2	Greenland Vill.	Realty	Alteration	U-6-68	20,000
5/ 5	K & D Davis		Addition	R-12-36	12,000
5/ 6	T & G Sutton		Pool	R-2-6	15,000
5/ 7	Thomas Gowen		Storage Sheds	R-17-3	75,000
5/ 7	Edward Wilson		Garage	U-6-47	35,000
5/ 7	John Samonas		Demolition	U-4-21	2,000

5/ 7 J & C Leffingwell	Alteration	R-12-8	23,000
5/14 J & L Tyler	Shed	U-1-50	1,300
5/14 D & C Strong	Pool	R-12-14	3,000
5/14 T & G Sutton	"	R-6-6	15,000
5/14 S & D Varga	Replace deck	U-1-35	1,000
5/19 Elaine Zitomer	Alteration	R-10-27D	15,000
5/28 Ruth Carder	Addition	U-6-38	6,000
5/30 I & V Canner	Add & Alter	R-14-33	47,000
6/ 4 Chris Goodman	Pool	U-10-26	15,000
6/ 4 J & P Novello	"	R-13-34E	16,295
6/ 4 B & T Gendron	Garage & room	R-13-32	30,000
6/ 9 J & E Vitagliano	Pool & Deck	R-12-40	4,700
6/15 Paul Mahoney	Enclose deck	R-12-26E	15,809
6/23 T & G Tobey	Residence	R-11-1	228,000
6/24 Norma Richardson	Alteration	U-6-66	50,000
6/25 L & D MacFeeley	Pool	R-13-62	18,000
6/25 Joseph Beauchemin	Addition	U-2-13	950
6/25 Robert Jones III	Shed	R-7-4	1,500
6/30 Douglas Sloan	Residence	R-12-41	140,000
7/ 1 Y & J King	Addition	R-14-30	105,000
7/ 2 Shirley Daubney	Deck	R-21-10H	2,200
7/ 2 Bette Hirtle	Alteration	U-1-31	4,500
7/ 7 R & F McTigue	Repairs	U-4-8	400
7/23 W & J Sweet	Residence	R-13-63	300,000
7/23 K & R Beck	"	U-10-6	260,000

7/30	Troy Thibodeau	Garage	R-5-10	20,000
7/31	Stephen Fee	Residence	R-5-8A	120,000
8/ 5	Donna Fitts	Alteration	U-2-22	12,000
8/ 6	Joseph Tracz	Garage	U-10-2	12,000
8/ 6	Eleanor Ireland	Alteration	R-6-13	20,000
8/13	W & M Krause	Residence	R-11-64	160,000
8/20	Edward Paulkert	Alteration	U-1-40	1,500
8/25	Sprint Spectrum	Addition	R-8-17	53,000
8/27	Harry Dowling	Storage shed	R-7-25	2,500
9/ 5	M & C Strong	Add & Alter.	R-13-39	98,000
9/17	B Quill & M Combs	Residence	R-7-11K	128,000
9/24	B & P Burns	"	U-9-35	180,000
9/24	G & D Crisp	Beauty Shop	R-12-29	65,000
10/ 1	K & V O'Brien	Pool	R-13-61	15,000
10/ 1	C & J Leffingwell	"	R-12-8	25,000
10/ 1	C & J Leffingwell	Deck & Alter.	R-12-8	25,000
10/ 3	Richard Rugg	Repairs	R-11-26	1,000
10/ 8	David Richards	"	U-9-8	5,000
10/ 8	Frank Hartmann	Residence	R-9-8G	138,000
10/15	James Kenny	Alteration	R-13-68	15,000
10/15	M/M Joseph Golder	Residence	R-11-62	167,096
10/15	D & S Pratt	Deck	R-22-21	1,500
10/15	Deborah Beck	Cost adjustmt	R-10-31	10,000
10/21	Elaine Zitomer	Addition	R-10-27D	25,000
10/24	M & L Bettencourt	Alteration	R-11-8	6,000

10/29	E & J Hyzer	Addition	U-9-55	30,000
10/29	Anthony Gow	Alteration	R-22-22	2,000
11/ 3	Jerry Ross	Shed	U-8-39	600
11/ 5	Traci Ekstrom	Alteration	R-21-12	500
11/ 5	B & C Sherbourne	Addition	U-8-38	50,000
11/ 5	David Fillmore	Add & Storage	U-7-10	50,000
11/12	M & D Parkin	Addition	R-14-25	68,000
11/12	Thomas Gowen	Storage sheds	R-17-3	65,000
11/19	Jennifer Waryas	Duplex	U-2-30	157,000
12/ 3	J & N Kantelis	Alteration	R-13-54	1,600
12/ 9	Portsmouth Country Club	Addition	R-21-15	1,000,000
12/ 9	R J Bossie	Residence	R-12-30-4	110,000
12/16	John Leach	Add & Alter.	R-12-23C	25,000
12/17	W & J Sweet	Pool	R-13-63	15,000
12/24	New Bud Church	Additional work	R-11-13	92,000
4/15/96	T & A Brackett	Addition	R-14-14	80,000

OCCUPANCY USE PERMITS FOR RESIDENCES 1997

1/31	Bruce & Ori Myers	45 Great Bay Road
1/22	Joseph Tracz	8 Pickering Brook Drive
2/12	John & Catherine McDevitt	291 Bayside Road
2/17	Roger & Margaret Mooers	10 Bay Shore Drive

2/18	Ray & Chris Tilden	41 McIntosh Way
2/21	Bob & Heidi Hamilton	3 Bayridge Road
3/25	Lisa Canino	14 Nantucket Place
4/ 1	John & Julie Samonas	157 Newington Road
4/ 7	Charles & Lizabeth Cummings	40 Nantucket Place
4/24	David & Maureen Moore	150 Great Bay Road
6/13	Jeff Cutter	295 Bayside Road
6/17	S. Graydon & W. Simpson	370 Great Bay Road
6/23	Cris Goodman	26 Pickering Brook Drive
6/27	Jose & Maria Ramos	115 Bayside Road
6/30	Tim Kenny	87 Hillside Drive
7/10	Joseph Palisi	288 Winnicut Road
7/14	Richard Edgerly	92 Hillside Drive
8/13	Don MacFeeley	65 Tidewater Farm Road
9/ 2	Manny & Esmerelda Medeiros	43 Allen Farm Lane
10/22	Kevin & Valerie O'Brien	69 Tidewater Farm Road
11/26	M. Coombs & B. Quill	15 Coombs Farm Road
12/30	Thornton Tobey	21 Willowbrook Avenue
12/31	Jeffrey & Jeannine Jordan	47 Nantucket Place

OCCUPANCY AND USE PERMITS 1997 (Business)

2/21	J. E. Hanger, Inc.	2 Autumn Pond Park
2/21	Personal Touch Home Care	440 Portsmouth Ave.
3/25	Earl L. Kalil Jr.	30 Riverside Drive

4/15	Appearances by Dawn	390 Portsmouth Ave.
5/ 2	Heart Light Healing	1 Bayside Road
5/ 2	Invisible Fence of Seacoast	1 Bayside Road
5/20	Nova Care Ortho & Prosthe.	Autumn Pond Park
6/17	Partners in Promo. Prods.	3 Riverside Drive
6/19	Cole-Haan Employees Store	150 Ocean Road
6/19	Reflex Catalog Management	13 & 15 Autumn Pond Park
6/23	Greenland Animal Hospital	667 Portsmouth Ave.
7/25	Lucky Dog Trucking	583 Portsmouth Ave.
8/ 4	K. Wheeler Arch.Lab & Office	1 Bayside Road
8/27	D. W. Peters Trucking	583 Old Portsmouth Ave.
9/ 3	Thomas Gowen Self Storage	1 Bayside Road
9/ 9	Trimac Transp. Svcs.Eastern	108 Ocean Road
10/ 9	Victory Trading Co., Inc.	1634 Portsmouth Ave.
10/15	New Generations	568 Portsmouth Ave.
10/17	Standup Gardens	1630 Portsmouth Ave. Rt 33
12/30	Hotlock	1039 Portsmouth Ave.

SIGN PERMITS 1997

1/14	Hayward Realty, L. C. C.	1660 Greenland Road
1/20	Hunkins Home Improvements	390 Portsmouth Ave.
3/12	McDonald's Restaurant	1470 Greenland Road
3/30	Deborah Beck	639 Bayside Road
4/ 9	The Kane Co.	381 Portsmouth Ave.

6/10	John Samonas	381 Portsmouth Ave.
6/18	Greenland Animal Hospital	667 Portsmouth Ave.
8/13	Chios Realty Trust	1648 Greenland Road
8/20	Edward Stephens	3 Riverside Drive
9/ 4	Scott & Elizabeth Moylan	249 Portsmouth Ave.
9/11	Shanley Real Estate	Rt 33 & Great Bay Road
11/ 7	Micro Arts	655 Portsmouth Ave.
12/ 8	NYNEX/Bell Atlantic	1575 Greenland Road
12/30	Hotlocks	1039 Portsmouth Ave.

SEPTIC REPAIRS 1997

5/ 7	Michael & Carol	16 Caswell Drive
5/ 7	Anthony Gow	120 Portsmouth Ave.
10/ 5	Anita Roelz	41 Maple Drive
12/17	Michael & Sandy Tague	52 Caswell Drive

TOWN OF GREENLAND, NH
ASSESSED VALUES
OF ALL
LANDS AND BUILDINGS
AS OF APRIL 1, 1997

GREENLAND
NH
LIST BY OWNER NAME

05/20/97

PAGE 1

Owner's Name	Map	Block	Lot	Total Assessed Parcel Value
A B REALTY TRUST	0 R	12	6	429,300
A-HA TRUST	0 R	18	26	284,800
ADAMI MEREDITH S	0 R	7	54	87,400
ADAMI MEREDITH S	0 R	7	2 B	87,400
ADAMS HAYWARD T	0 R	13	34 J	410,000
ADAMS THOMAS EDWARD	0 R	7	2 D	89,200
ADAMS WILLIAM M	0 R	16	11	141,700
ADDORIO RONALD P	0 R	7	52	200,700
ADDORIO RONALD P	0 U	7	1	131,000
AGAZARIAN DAVID	0 R	9	8 A	225,800
AGENTIS MICHAEL A	0 R	21	10 S	105,300
AGRODNIA PAULA J	0 R	7	29	217,800
AKERMAN BRADLEY W	0 R	15	16	260,800
ALEXANDER SCOTT I	0 R	12	45	246,800
ALIX FRANCIS R	0 R	18	20	294,500
ALIX HENRY L	0 R	17	46	208,300
ALLEN PARKER S	0 R	20	25	38,700
ALLEN PARKER S	0 R	20	27	43,400
ALLEN PARKER S	0 R	20	26	38,700
ALLEN SCOTT D	0 R	14	26	180,900
ALTMAN FRANCES M	0 R	22	11	172,300
AMAROSA PETER J	0 U	1	67 C	146,800
ANDERSEN JEFF H	0 U	5	17	235,600
ANDREWS JEFFREY S	0 R	12	44	230,300
ANNICELLI ANDREW A	0 R	16	24	168,400
AREY DOUGLAS S	0 R	3	16 A	183,300
AREY EVELYN R REV LIVING TRUST	0 R	3	16	148,600
AREY RICHARD W	0 R	15	6	73,700
ARNDT F GEORGE	0 R	14	22	453,200
ARSENAULT DONALD L	0 U	4	17	217,200
ASSET TITLE HOLDING INC	0 R	4	5	5,800
ASSET TITLE HOLDING INC	0 R	4	4	22,400
ASSET TITLE HOLDING INC	0 R	4	3	11,700
ASSET TITLE HOLDING INC	0 R	4	1	13,400
ASSET TITLE HOLDING INC	0 R	4	6	3,900
ASSET TITLE HOLDING INC	0 R	4	7	5,100
ASSET TITLE HOLDING INC	0 R	5	1	147,000
ASSET TITLE HOLDING INC	0 R	5	22	4,500
ASSET TITLE HOLDING INC	0 R	5	5	7,700
AUBERTINE WILLIAM F	0 R	10	43	159,300
AUGUSTA STEVEN P	0 R	9	3 A	220,800
AVILES MONSERRATE	0 R	21	58	172,200
BACON STEPHEN M	0 R	17	43 A	288,600
BAGHDOYAN LEON A JR	0 R	22	9	263,000
BAILEY EGIZIA N	0 R	6	12 A	188,100
BAKER FRANCES D	0 R	6	18	108,500
BAL RONALD I	0 R	18	8	276,800
BALCOMB ALAN J	0 R	16	5	227,100
BALTHASER FAMILY TRUST	0 U	6	24	127,000
BANESTER STEPHEN G	0 R	20	31	43,000
BANESTER STEPHEN G	0 R	20	30	38,700
BARNES CHARLES P	0 U	1	11	132,400

GREENLAND
NH
LIST BY OWNER NAME

05/20/97

PAGE

Owner's Name	Map	Block	Lot	Total Assessed Parcel Value
BARNES MARY F	0 U	6	52	130,500
BARNES RUTH C	0 U	4	30	181,500
BARRETT CRAIG	0 R	12	26 D	245,700
BARRETT LEROY S	0 R	11	21	204,800
BARRETT LEROY S	0 R	16	3	4,200
BARRON JOHN E	0 U	9	33	142,900
BARTLETT RICHARD P	0 R	21	14	256,400
BASSETT NANCY A	0 R	11	44	226,000
BATES WILLIAM A	0 U	5	4	118,000
BATTYE JOHN S	0 U	9	64	181,900
BAY COLONY REALTY ASSOCIATES	0 U	6	64	184,700
BAYRIDGE HOMEOWNERS ASS INC	0 R	14	12	44,600
BEATTIE JAMES B	0 R	17	55	212,900
BEATTY CHARLES W	0 U	8	19	198,300
BEAUCHEMIN JOSEPH N	0 U	2	13	166,900
BEAUREGARD JOANN	0 R	11	41	275,100
BECK BRIAN FRANKLIN	0 R	14	17	141,200
BECK DEBORAH ANN	0 R	15	3	72,200
BECK FRANKLIN W	0 R	10	31	385,300
BECK FRANKLIN W	0 R	14	16	62,900
BECK FRANKLIN W	0 R	10	12	3,300
BECK FRANKLIN W	0 R	15	2	274,700
BECK FRANKLIN W	0 R	15	1	3,000
BECK FRANKLIN W	0 R	16	2	9,100
BECK FRANKLIN W	0 R	5	7	4,000
BEEKMANN HENRY	0 R	13	29	190,000
BELCHER BETTY NORTON REV TRST	0 R	7	31	384,000
BELL JEFFERY T	0 R	10	27	136,300
BELL K B REV INTERVIVOS TRT 95	0 U	9	35 A	185,200
BELL WALTER W JR	0 U	7	24	131,200
BELLANTONE ROBIN W	0 R	7	6	141,600
BELLEVUE KENNETH & BEVERLY	0 R	13	33 D	534,000
BELLEVUE KENNETH & BEVERLY	0 R	13	9	4,100
BEMIS DENNIS C	0 R	10	1 B	153,600
BENNETT EVERETT W JR	0 U	2	17	137,100
BENNETT EVERETT W JR	0 U	2	5	113,600
BERG WALLACE S	0 R	3	6	346,900
BERGERON GLENN A	0 R	11	66	285,300
BERGERON LOUISE M	0 R	12	39	251,200
BEROUNSKY JASON	0 R	22	5	224,500
BESWICK PAUL R	0 R	20	4	1,283,900
BETTENCOURT KEVIN S	0 R	6	8 D	210,400
BETTENCOURT MARK A	0 R	11	8	117,300
BIANCONI MICHAEL J	0 R	11	47	272,100
BILODEAU WILLIAM J	0 U	4	12	119,500
BIRSE ANDREW M	0 R	6	11	218,900
BISSONETTE DANA M	0 R	2	7	277,600
BLACK FRANCES	0 R	20	9	600
BLAKE RODERICK W	0 U	9	60	108,500
BLOOM ANDREW E	0 R	11	61	262,800
BLOOM ROBERT A	0 R	5	16	162,600
BOARDMAN HARLAND L	0 U	6	33	124,100

GREENLAND
NH
LIST BY OWNER NAME

05/20/97

PAGE

Owner's Name	Map	Block	Lot	Total Assessed Parcel Value
BOHNE RUDOLPH G JR	0 R	10	19	118,500
BOISVERT NORMAND G	0 R	20	47	42,500
BOOKER DOROTHY S	0 R	21	3	5,500
BOOKER DOROTHY S	0 R	21	1	131,500
BORZA DEBORAH N TRUST	0 R	7	2 Q	182,000
BOSSIE ROBERT J	0 R	5	15	206,500
BOSSIE ROBERT J	0 U	1	67 A	118,600
BOSSIE ROBERT J	0 R	12	42	104,200
BOSTON & MAINE RAILROAD	0 R	21	2	44,100
BOSTON & MAINE RAILROAD	0 R	7	17	8,500
BOSTON & MAINE RAILROAD	0 R	12	34 A	7,200
BOSTON & MAINE RAILROAD	0 R	21	47	3,700
BOSTON & MAINE RAILROAD	0 R	1	1	5,900
BOSTON & MAINE RAILROAD	0 R	12	34	15,600
BOSTON & MAINE RAILROAD	0 R	21	37	17,900
BOSTON & MAINE RAILROAD	0 R	1	1 A	700
BOSTON & MAINE RAILROAD	0 R	1	11 B	11,600
BOSTON & MAINE RAILROAD	0 R	1	11	33,000
BOSTON & MAINE RAILROAD	0 R	1	11 A	13,400
BOSTON & MAINE RAILROAD	0 R	16	16	13,800
BOSTON & MAINE RAILROAD	0 R	13	4	45,700
BOSTON & MAINE RAILROAD	0 R	16	1 A	36,900
BOSTON & MAINE RAILROAD	0 R	16	1	16,400
BOUCHER LORNA G	0 R	22	18	153,600
BOULANGER WILLIAM D	0 U	1	43	129,800
BOURASSA DAVID J	0 R	12	33	149,500
BOURASSA FREDERICK H JR	0 R	12	31	235,300
BOURASSA NATALIE	0 R	10	8	114,900
BOURCIER ROBERT R	0 U	6	12	165,600
BOURDON DOUGLAS H	0 R	7	38	212,000
BOVE SUZANNE	0 R	12	23 D	258,100
BOWEN DEAN S	0 R	17	8	121,300
BOWEN ROBERT J	0 R	21	10 T	105,300
BOWIE EDITH L	0 R	21	66	134,900
BOYNTON DOROTHY C	0 U	8	37	166,000
BRACKETT ANDREW DUNCAN	0 R	21	10 G	123,800
BRACKETT ANTHONY R	0 R	12	26 F	2,000
BRACKETT ANTHONY R	0 R	12	26	189,000
BRACKETT ANTHONY R	0 R	12	26 H	100
BRACKETT ANTHONY R	0 R	12	26 G	200
BRACKETT JOHN R & ET AL	0 R	13	12	1,800
BRACKETT JOHN R JR	0 R	12	21	170,800
BRACKETT JOHN R JR	0 R	12	18 D	184,800
BRACKETT JOHN R JR	0 R	12	18 B	213,500
BRACKETT JOHN R JR	0 R	12	18 A	195,900
BRACKETT JOHN R JR	0 R	12	21 A	203,000
BRACKETT JOHN R JR	0 R	12	17	168,700
BRACKETT JOHN R JR	0 R	12	18	195,300
BRACKETT JOHN R JR	0 R	12	47	100
BRACKETT JOHN R JR	0 R	12	48	100
BRACKETT JOHN R SR	0 R	12	34 B	1,200
BRACKETT JOHN R SR	0 R	11	15	1,600

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BRACKETT NENA W	0 R	13	20	268,100
BRACKETT THOMAS J	0 R	14	14	2,256,900
BRANDES WERNER L F C	0 R	14	1	178,900
BRASWELL DONALD	0 U	9	24	160,400
BRAYTON BEVERLY A	0 R	12	13	178,900
BRAZELL KAREN G	0 R	3	1 F	107,600
BREAKFAST HILL CROSSING INC	0 R	1	7	584,100
BRICKER JOSEPH L	0 R	7	35	219,900
BRIDGES BARBARA L	0 U	6	57	127,300
BRINSER CHRISTINE K	0 R	6	1	122,800
BROADHEAD ROBERT A	0 R	7	11 E	200,900
BROOKS WAYNE S	0 U	1	36	164,800
BROUILLETTE RONALD E	0 R	18	27	365,700
BROWN BRUCE L	0 R	7	27	218,500
BROWN DEBORAH A FAMILY TRUST	0 R	3	18	182,500
BROWN KENDRICK D	0 U	5	16	134,700
BROWN PETER K	0 U	1	67 F	118,600
BROWN WARREN A	0 R	17	18	222,200
BRYAN EDITH	0 R	21	8	128,900
BUCK STEPHEN M	0 R	14	6	237,300
BULVA DAVID	0 R	14	21	347,000
BUNNELL RICHARD D	0 R	7	48	227,900
BURBANK NELSON S JR	0 R	13	54	482,200
BURNETT MICHAEL C	0 R	17	13 H	196,000
BURNETT MICHAEL C	0 R	17	13 F	208,300
BURNETT MICHAEL C	0 R	17	13 E	217,200
BURNETT MICHAEL C	0 R	17	13 G	182,000
BURNETT MICHAEL C	0 R	5	14	186,400
BUTTON BRIAN	0 R	11	45	254,700
BUYAK JAMES A	0 R	5	12	166,000
BYRNES ROBERT J	0 R	16	25	136,700
C T G TRUST	0 U	10	9	303,200
CAMPANO DANIEL S	0 R	13	53	327,400
CANAL ELECT. CO	0 P		4 A	6,200
CANINO LISA A REV TRUST	0 R	11	58	240,200
CANINO LISA A REV TRUST 95	0 U	9	53	129,600
CANNER VICTORIA C	0 R	7	2 C	87,400
CANNER VICTORIA D	0 R	14	33	365,900
CARDER RUTH J	0 U	6	38	145,000
CARDINAL PAUL R	0 U	9	10	130,900
CARLIN RICHARD D	0 R	3	1 C	239,200
CARLTON MARILYN	0 R	13	10 A	48,500
CARLTON RANSOM S JR	0 R	21	18	119,400
CARR DENNIS G	0 U	8	28	177,700
CARRIER BRUCE G	0 R	5	13	144,800
CARTER JOSEPH J	0 U	1	39	200,900
CARTER LEONARD L	0 R	14	8	164,000
CASEY DAVID A	0 R	21	29	99,000
CASWELL DANA F & DENISE A	0 R	9	3	9,800
CASWELL WILLIAM L	0 U	4	13	166,800
CATES BARRY G	0 U	5	18	103,200
CAUDILL FAMILY IRREVOCABLE TR	0 R	21	39	142,600

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CHAMALLAS STANLEY N	0 R	12	23 A	245,500
CHASE WALTER S	0 U	2	21	67,500
CHERRY TIMOTHY C	0 U	9	52	100,700
CHICK JOHN A	0 U	3	8	247,600
CHISHOLM JANE M	0 R	12	20	180,900
CHISHOLM VIOLET	0 R	3	3	123,200
CHOMACK ALEXANDER	0 R	22	27	90,600
CHOQUETTE ALEXANDER	0 R	13	56	370,500
CHRISTMAN EDWIN ROY	0 R	18	21	233,000
CHURCH STEPHEN J	0 R	18	10	375,200
CIBOROWSKI H J & E M	0 R	2	1	69,000
CIBOROWSKI STELLA A	0 R	1	5	1,400
CILLUFFO PHILIP	0 R	11	29	159,400
CIRULLI RICHARD C	0 U	1	32	203,700
CIRULLI RICHARD C	0 U	7	16	199,500
CLARENDON HOMES LLC	0 U	10	11	101,300
CLARK KENNETH L	0 R	12	19	108,900
CLARK THOMAS JR	0 U	6	2	105,300
CLARKE JAMES A & MAUREEN E	0 R	22	29	168,900
CLAYTON ROBERT JR	0 R	9	8 M	233,500
CLEMONS M SUSAN	0 R	3	4	195,500
CLINE MARILYN R	0 R	11	14 G	223,200
CLOUGH RICHARD P	0 U	6	10	4,300
CLOUTIER JOHN A	0 R	5	17	177,300
COAKLEY PATRICK J EST OF	0 R	1	9 A	1,200
COASTAL CONCRETE CO INC	0 R	21	48	101,600
COASTAL CONCRETE CO INC	0 R	21	46	37,800
COASTAL DEVELOPMENT ASSOCIATES	0 R	20	21	41,900
COASTAL DEVELOPMENT ASSOCIATES	0 R	20	22	43,000
COASTAL DEVELOPMENT ASSOCIATES	0 R	20	20	41,900
COASTAL DEVELOPMENT ASSOCIATES	0 R	20	23	43,000
COBERTH KATHERINE	0 R	7	13	166,800
CODISPOTI JOHN C	0 R	15	8	252,400
COFFIN-NEBLING AMY J	0 R	17	34	202,500
COIT RUSSELL B	0 R	7	9	158,800
COLE PAUL R	0 U	8	33	182,300
COLEN ERIC C	0 R	8	3	12,800
COLLINS DAVID R	0 R	3	1 H	107,600
COLLINS MARK E	0 R	10	18 B	1,900
COLLINS MARK E	0 R	10	18	190,300
COLLINS TIMOTHY C	0 R	10	18 A	193,900
COLLITON JOHN P	0 R	7	43	158,600
COMPAGNA ROBERT D	0 R	5	9	158,200
CONLEY MEDFORD E	0 U	9	63	101,700
CONNECTICUT LIGHT/POWER	0 P		4 B	3,700
CONNELLY MARK E	0 U	9	38	117,800
CONNER A BRADLEY	0 R	17	24	192,100
CONNER JOANNE M	0 R	9	3 B	215,500
CONNOLLY RICHARD T	0 R	12	41	60,000
CONNOR FRANCIS &	0 U	1	60	156,300
CONNOR JAMES V	0 R	17	16	172,600
CONTARINO ALFRED F	0 R	20	13	2,103,700

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COOK DONALD D	0 R	3	1 A	255,600
COOK DONALD D	0 U	9	5	99,500
COOMBS JAMES L	0 R	11	31	157,000
COOMBS RICHARD W	0 R	7	11 K	100
COOMBS RICHARD W	0 R	7	11	260,200
CORMIER KENNETH C	0 R	16	15	142,300
CORNERSTONE TRUST	0 R	21	5	312,100
COSTELLO KATHLEEN E	0 U	1	67 B	203,100
COTS JOHN M	0 R	6	10	127,600
COTS THOMAS J	0 R	17	13 D	227,900
COURCHENE ALBERT N	0 U	6	13	172,800
COURTEAU ANDREW R JR	0 U	2	30	54,200
COURTEAU ANDREW R JR	0 U	2	16 A	242,300
COURTOVICH DOROTHY L	0 R	11	56	282,200
COVEY WILLIAM D	0 U	1	42	152,700
COWAN LAWRENCE H	0 U	9	57	142,900
COWLES HENRY T	0 R	16	7	175,000
COYLE ALEXANDER B	0 U	6	16	142,200
CRESTA MICHAEL	0 R	1	4 A	165,400
CRESTA MICHAEL	0 R	1	4 D	165,400
CRESTA RALPH J JR	0 U	4	10	145,100
CRESTA RALPH J SR	0 R	21	10 D	120,200
CRONIN TABITA H	0 R	11	42	233,700
CROSS JEAN	0 U	1	12	152,400
CROTHERS FAMILY TRUST	0 U	4	14 A	49,600
CROTHERS FAMILY TRUST	0 U	4	14 B	67,800
CROTHERS FAMILY TRUST	0 U	4	14 C	213,700
CROTHERS FAMILY TRUST	0 U	4	14 D	203,400
CROTHERS FAMILY TRUST	0 U	4	14	171,100
CROWLEY JAMES F	0 R	7	71	87,400
CROWLEY JAMES F	0 R	7	2 W	97,800
CUMBERLAND FARMS INC	0 U	6	63	144,700
CUMM REVOCABLE LIVING TRST	0 R	7	30	283,000
CUMMINGS CHARLES H JR	0 R	10	45	145,200
CURRIER DENNIS E	0 U	9	71	105,400
CUSHING LIVING TRUST	0 R	11	14 C	250,500
CUTTER JEFFREY A	0 R	16	7 A	59,800
CUTTER NANCY L	0 U	3	4	126,700
CYR RICHARD M	0 R	14	19	352,400
D D COOK BUILDERS INC	0 U	4	29	120,500
D D COOK BUILDERS INC	0 R	11	64	66,000
D D COOK BUILDERS INC	0 R	11	67	81,700
D D COOK BUILDERS INC	0 R	11	65	242,000
D D COOK BUILDERS INC	0 R	11	59	74,000
DALLAIRE LORETTA M	0 U	6	22	120,200
DANE CHARLES C JR	0 R	11	20	185,500
DANE CAROL A	0 U	9	73	146,500
DAUBNEY SHIRLEY A	0 R	21	10 B	129,200
DAVIS GARY E	0 R	11	35	332,900
DAVIS KENNETH	0 R	12	36	255,500
DAVIS ROBERT	0 R	11	1 D	218,500
DAVIS ROBERT	0 R	11	1 C	206,700

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DAY LAWRENCE E JR	0 R	22	24	170,200
DAY ROLAND F	0 R	13	33 G	451,300
DEARBORN BRUCE L	0 R	12	27	800
DEARBORN BRUCE L	0 R	12	22	157,100
DEARBORN BRUCE L	0 R	12	24	500
DEFILLIPO VIOLA J	0 R	13	13	212,700
DEFREZE JOSEPH A	0 U	4	4	108,400
DELFINO DAVID A	0 R	9	5	104,300
DEMAR FREDERICK E	0 R	10	28	122,300
DEMO RONALD	0 R	7	20	148,900
DEMULDER ALAN P	0 R	16	19	236,800
DEPORTER DOUGLAS M	0 U	2	15	247,800
DEREMER CHARLES E	0 R	10	10 A	184,900
DESJARDINS ALBERT E	0 R	8	2	21,400
DESROSIERS RICHARD	0 R	16	38	267,800
DEWET ALESSA E	0 R	13	69	393,600
DEWOLF RICHARD H REV TRUST 96	0 R	11	57	257,000
DIBELLA BARBARA	0 U	9	21	101,500
DIETRICH PETER A	0 R	7	7	134,000
DIOLORENZO ANTHONY	0 R	13	70	732,200
DIONNE JOSEPH A III	0 R	11	14 D	236,000
DIPIETRO ANDREW P	0 U	7	32	148,900
DIXON CAROLYN S	0 R	14	2 A	314,100
DOCKHAM DELIA W	0 U	6	23	120,000
DOMPIER KENNETH D	0 U	6	34	114,800
DONAHUE REALTY TRUST	0 R	20	6 A	3,809,200
DONNELLY-KATSANOS ELYSE A	0 R	7	58	87,400
DONOHUE JOHN P	0 R	16	20	166,500
DONOVAN CAROL D	0 R	21	10 K	94,200
DONOVAN PAUL A & PETER A	0 U	6	37	144,100
DORAN CHARLENE C	0 R	13	25	200,000
DOW BEVERLY A REVOCABLE TRUST	0 U	8	6	263,400
DOW LOUIS L JR	0 R	7	47	238,500
DOWLING DOROTHY	0 R	7	24	110,500
DOWLING HARRY	0 R	7	25	174,100
DOWLING HARRY R	0 R	7	23	113,000
DOWLING LAWRENCE L	0 R	20	28	42,300
DOWLING LAWRENCE L	0 R	20	29	42,300
DOWNS JAMES S III	0 U	9	20	98,300
DRAKE FRED M	0 R	5	20	162,500
DRAKE OWENA T REVOCABLE TRUST	0 R	21	10 F	118,100
DRAPCHO DAVID L	0 R	17	37	229,800
DREW RE & NM REV TRUST 1996	0 R	17	53	251,500
DRINGOLI JEANETTE I REV TRST	0 R	12	5	204,300
DRUSENDAHL WASSON S	0 R	9	3 C	162,700
DUMORE RICHARD F	0 R	10	53	216,200
DUNLAP JAMES J	0 R	7	8 G	163,000
DUPLESSIS JEFFERY AA	0 U	2	28	155,600
DUQUENNE DAVID C	0 U	6	9	179,500
DURANT PETER A	0 U	4	34	155,600
EASTLAND REALTY TRUST	0 U	9	7	115,800
EASTMAN REBECCA ANN	0 R	7	2 E	93,900

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BAU POWER CORP	0 P		4 C	10,400
ECKHART WILLIAM	0 U	3	12	230,600
EISFELLER RICHARD C	0 R	10	46	154,800
ELLEFSON PAMELA	0 R	13	41	475,400
ELLIS JUDITH A	0 R	7	26	132,100
EMERY FRANK M REV TRUST 97	0 R	22	3	469,700
ENGEL DAVID C	0 U	3	7	356,300
ENGEL PETER OTIS	0 U	9	40	93,100
ERFF CHARLES G	0 R	14	27	277,100
ESPOSITO ANTONIO REV TRUST	0 R	17	56	252,900
ESTABROOK JOHN H	0 R	11	43	236,400
ESTERLINE CHARLES	0 U	6	15	109,900
EVANS PAULINE	0 U	6	50	64,700
EVANS RITA	0 U	9	11	128,400
EVES ALAN P	0 R	7	22	209,300
FABRICATORE ROBERT	0 R	13	33 H	163,800
FABISAK THOMAS R	0 R	21	10 N	105,300
FALL CHARLES H	0 R	6	14	1,400
FALL CHARLES H	0 R	6	3	239,200
FALL CHARLES H	0 R	2	5	7,600
FALL CHARLES H	0 R	3	1	900
FALVO DAVID M	0 U	9	46	110,200
FARNSWORTH GLENNA A	0 R	22	31	136,400
FARNSWORTH GLENNA A	0 R	22	28	183,900
FARNSWORTH GLENNA A	0 R	22	30	131,600
FAY ANDREW F	0 R	17	13 B	192,200
FAY ANDREW F REV LIVING TRUST	0 R	18	13	377,600
FEDALI CHARLES	0 U	1	10	143,300
FEENEY MATTHEW H	0 U	1	25	153,400
FEIGENBAUM WAYNE C	0 R	14	4	335,400
FEIGENHEIMER RUSSELL S	0 R	12	37	210,700
FELICE RICKY L	0 R	7	2 H	87,700
FELLOWS WILLIAM A	0 U	8	8	173,100
FELTON MARGARET B	0 R	12	23 E	282,900
FEMINIST HEALTH CENTER	0 U	5	12	266,700
FERGUSON WILLIAM RICHARD	0 R	11	30	149,900
FERNALD KENNETH	0 R	7	29 A	223,900
FERNALD WALTER B	0 R	10	17	184,100
FERRARI REMODELING AND	0 R	7	42	32,900
FERRELLI ANTHONY	0 U	5	25	79,900
FERRELLI PEARL	0 U	8	20	139,000
FERRIS RICHARD A	0 R	13	66	394,300
FIELDSEND HENRY R	0 R	10	23	109,900
FILLMORE DAVID C	0 U	5	15	98,600
FILLMORE EDWARD H	0 U	7	10	784,600
FINN MICHAEL P	0 R	17	39	220,300
FINN RICHARD B	0 U	1	22	49,600
FIRST NATIONAL BANK OF	0 R	17	63	238,400
FITTS DONNA	0 U	2	22	129,900
FITZGERALD LEONARD P	0 U	6	55	134,600
FITZGERALD PATRICIA M	0 U	6	39	116,500
FITZGERALD THEODORE L	0 R	16	1 B	56,500

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FITZGERALD THEODORE L	0 R	12	32	32,900
FITZGERALD THEODORE R JR	0 U	2	14	131,100
FLAGG JONATHAN M	0 R	13	2	350,500
FLAHERTY BM REV LIVING TRUST	0 R	17	9 A	45,200
FLANDERS MARJORIE E	0 U	6	44	85,400
FLEMING MARK	0 U	3	13	178,300
FLEMING ROBERT P JR	0 U	8	7	196,400
FLETCHER JONATHAN	0 R	12	35	205,800
FLETCHER MODDY R	0 R	18	7	248,900
FLYNN MARGARET A	0 R	3	11	118,300
FODERO MARK D	0 R	16	34	282,800
FOLENSBEE TARA A	0 R	7	65	87,700
FORTIN JOHN J JR	0 R	13	3	255,100
FOSS CLIFTON R	0 R	21	63	140,900
FOX LAURA L	0 R	21	28	276,200
FRALICK RICHARD L	0 R	14	23	271,400
FRANZOSO COLLEEN R	0 R	7	8 P	141,400
FREDETTE DONALD A	0 R	11	18	118,500
FREEMAN ROGER INTERVIVOS TRST	0 R	10	24	114,600
FREEMAN SANDRA J	0 U	9	42	99,100
FRENCH ROLFF E	0 R	12	23	252,400
FRICK SELMA W	0 R	21	10 Q	100,000
FRIEDMAN RICHARD S	0 R	17	29	246,800
FRISBEE ARTHUR W	0 R	17	13 A	257,300
FUCCI RICARDO J	0 R	7	10	145,200
FULLAM JILL D	0 R	16	12	145,900
GAGE FRANCIS A	0 U	6	67	283,800
GAGE FRANCIS A	0 U	6	53	132,000
GAGE FRANCIS A	0 U	7	18	240,100
GAGE MARK S	0 U	4	32	353,500
GAGNE CAROLYN	0 U	8	44	98,400
GAGNON ALAN J	0 R	17	13 C	170,700
GAGNON ROLAND J	0 U	6	62	100,200
GALLANT RONALD	0 R	16	14	140,000
GALLE CHARLES P	0 U	9	12	121,400
GALLINES CARL S	0 U	1	21	172,000
GALLUP TRST GALLUP C J TRUSTEE	0 R	21	10 L	94,200
GAMLIN DAVID S	0 R	5	11	139,700
GARCIA ROBERT L	0 R	12	43	278,500
GARDNER RODNEY V	0 U	5	5	176,400
GAULIN STEPHEN J	0 R	17	35	250,900
GAUVIN AUGUSTA	0 R	3	2	98,500
GAUVIN NORBERT L	0 U	9	48	124,000
GAUVIN RODERICK N	0 R	3	2 A	1,400
GENDRON BARRY C	0 R	13	32	330,300
GENDRON JOHN A	0 R	7	57	87,400
GENIMATAS MICHAEL	0 R	18	18	280,200
GENIMATAS VICKI	0 R	7	2 A	87,400
GENTILE ANTONIO	0 U	2	7	198,900
GENTILE ANTONIO	0 U	2	6	7,200
GENTRY MARTY	0 R	10	27 J	103,900
GEORGOPoulos APHRODITE	0 R	13	33 A	101,400

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GERGEN GLORIA M REV TRUST 96	0 U	1	62	164,800
GEROME STUART A	0 R	10	7	218,500
GERRATO STEPHEN	0 R	6	12	237,000
GIENTY CLAIRE	0 U	3	10	142,400
GILBERT MARIE A	0 U	6	7	135,100
GILBERT PAUL L	0 R	12	23 B	264,700
GILL ERLON J	0 U	1	57	198,900
GILL ERLON J	0 U	1	58	68,800
GILLESPIE JACQUELIN C	0 U	1	34	176,500
GILSTON RICHARD R	0 R	11	14	233,200
GIRARD JOSEPH HR	0 R	17	45	202,200
GIRARDIN SIDNEY A	0 R	7	33	289,100
GLENNON JAMES R	0 U	4	31	374,100
GLENNON JAMES R	0 U	4	32 A	4,800
GOBBI JOSEPH R JR	0 R	20	39	53,100
GOEDDEKE JANET L	0 R	21	25	141,100
GOLDER ETHEL TRUST	0 R	10	3	153,100
GOLLER DOROTHY M	0 U	8	17	171,400
GOLTER JOSEPH B	0 R	11	62	65,600
GOODWIN ELIZABETH	0 U	9	19	98,300
GORDON CARMEN CHARLAND	0 R	6	8 A	272,000
GORDON RICHARD M	0 R	6	8 B	247,700
GOULSTON ERIC S	0 R	17	36	239,400
GOUZOULES WINSTON	0 R	16	10	178,000
GOVE CLINTON I	0 R	10	22 A	177,200
GOVE PAMELA L	0 R	1	4 C	165,400
GOVE SCOTT G	0 R	10	22	167,700
GOW ANTHONY T	0 R	22	22	102,800
GOWEN G EDWARD & THOMAS C	0 R	12	30	89,000
GOWEN MARY B REV LIVING TRUST	0 R	12	29	229,200
GOWEN RACHEL R REV TRUST 89	0 R	11	19	141,200
GOWEN THOMAS C 89 REV TRUST	0 R	17	3	1,495,300
GOWEN THOMAS C 89 REV TRUST	0 R	17	59	20,500
GRAHAM GLENN D	0 U	2	27	167,200
GRAHAM JUDITH A	0 U	9	62	118,600
GRANITE STATE GAS TRANSMISSION	0 P		2	142,000
GRANITE STATE PIONEER GRP LLC	0 U	4	5	180,400
GRANITE STATE PIONEER GRP LLC	0 R	16	35	70,300
GRATTAN WILLIAM M	0 U	9	59	132,200
GRAVELLE DANIEL R	0 R	17	40	213,400
GRAVES CARLTON D	0 R	17	51	247,000
GRAY SHEAN M	0 U	9	9	124,500
GREENE JOSEPH W	0 R	3	9	150,900
GREENLAND COMMUNITY	0 R	7	3	1,100
GREENLAND COMMUNITY	0 U	5	3	212,100
GREENLAND COMMUNITY	0 U	3	17	378,300
GREENLAND COMMUNITY PARSONAGE	0 U	3	2	219,000
GREENLAND SCHOOL DISTRICT	0 U	3	15	2,480,500
GREENLAND SCHOOL DISTRICT	0 U	3	14	51,100
GREENLAND VETERANS	0 R	21	4	202,400
GREENLAND VILLAGE REALTY LLC	0 U	6	65	804,600
GREENWOOD HEATHER N	0 U	8	14	184,900

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Owner's Name	Map	Block	Lot	Total Assessed Parcel Value
GRIFFIN MICHAEL J	0 R	13	10	162,800
GRIGGS PHILIP D	0 R	3	10 D	149,200
GRIGGS THEA BROADUS	0 R	12	38	261,800
GRISWOLD JENNIE J	0 R	13	16	161,300
GRODAN ROBERT J W	0 R	16	29	153,700
GROVER JOHN R	0 R	7	2 J	88,600
GUERRA RALPH M	0 R	20	55	44,700
GUIBORD CYNTHIA	0 U	9	49	121,300
GUM DONALD R	0 R	5	18	161,700
HAFFENREPPER BEVERAGE INC	0 R	21	51	1,990,400
HAMBLETT HOMES INC	0 U	10	1	248,100
HAMILTON ROBERT B	0 R	12	26 A	243,400
HAMILTON THOMAS J JR	0 R	10	2	151,300
HAMPTON FARMS LLC	0 R	3	15 F	200
HAMPTON FARMS LLC	0 R	3	15 C	100
HAMPTON FARMS LLC	0 R	3	15 B	100
HAMPTON FARMS LLC	0 R	3	15 K	5,000
HAMPTON FARMS LLC	0 R	3	15	3,400
HAMPTON FARMS LLC	0 R	3	15 J	200
HAMPTON FARMS LLC	0 R	3	15 H	200
HAMPTON FARMS LLC	0 R	3	15 G	200
HAMPTON FARMS LLC	0 R	3	15 A	200
HAMPTON FARMS LLC	0 R	3	15 D	200
HAMPTON FARMS LLC	0 R	3	15 E	200
HANSIG REALTY TRUST LTD PTRSHP	0 R	20	10	478,400
HANSLER FRANK W	0 U	5	24	196,700
HANSON BONNIE R	0 R	17	49	197,500
HARKLESS JOYCE B	0 R	13	45	346,700
HARLAN DEBORAH	0 R	17	38	226,900
HARMON LOUISE M	0 R	18	22	253,400
HARRIS MARGARET A	0 R	7	61	87,400
HART DANIEL T	0 U	4	11	155,700
HART ROBERT C JR	0 U	6	51	207,100
HARTFORD RUTH P	0 U	9	15	128,400
HARTMANN CHARLES J	0 R	17	28	269,100
HARTMANN CONSTRUCTION CORP	0 R	9	8 F	31,200
HARTMANN CONSTRUCTION CORP	0 R	9	8 K	76,700
HARTMANN CONSTRUCTION CORP	0 R	9	8 J	77,300
HARTMANN CONSTRUCTION CORP	0 R	9	8 Q	51,100
HARTMANN CONSTRUCTION CORP	0 R	9	8 E	31,000
HARTMANN CONSTRUCTION CORP	0 R	9	8 H	67,400
HARTMANN CONSTRUCTION CORP	0 R	9	8 B	52,300
HARTMANN CONSTRUCTION CORP	0 R	9	8 D	23,500
HARTMANN CONSTRUCTION CORP	0 R	9	8 P	51,200
HARTMANN CONSTRUCTION CORP	0 R	9	8 C	23,600
HARTMANN FRANK A	0 R	9	8 G	30,800
HARTMANN RICHARD C	0 R	17	31	233,700
HARTNETT MAUREEN T	0 U	1	28	171,200
HARTWELL WILLIAM G JR	0 R	21	35	190,900
HARVEY BARBARA J	0 U	2	11	120,500
HARVEY PAUL J	0 R	7	69	88,300
HARVEY PAUL J	0 R	7	2 T	88,100

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Owner's Name	Map	Block	Lot	Total Assessed Parcel Value
HARVEY TERRANCE B	0 R	11	54	241,200
HASLAM JAMES J	0 R	9	8 L	230,800
HASLAM JOHN W	0 R	7	5	160,400
HASLAM PENNY L	0 R	7	8 E	163,700
HAWKESWORTH LAUREN C	0 R	11	52	277,700
HAYDEN CAROLE	0 R	17	9 B	59,500
HAYDEN GEORGE P	0 R	17	12	135,100
HAYDEN JAMES B	0 R	17	9	152,600
HAYDEN MICHAEL C	0 R	17	52	207,600
HAYES FRANK A	0 U	6	56	119,100
HAYWARD DENNIS A	0 R	20	36	56,800
HAYWARD DENNIS A	0 R	20	37	56,300
HAYWARD REALTY INVESTMNT LLC	0 R	18	39	236,400
HAZZARD RICHARD	0 U	4	33	112,900
HEAD LESTER F ESTATE OF	0 U	8	39	116,200
HEAFITZ LEWIS	0 R	20	7	20,000
HEATH RONALD C	0 R	11	5	118,400
HEFFERNAN JOHN T	0 U	6	26	150,500
HEIDT RICHARD C	0 R	13	34 D	556,500
HEMMING LISA MERCURIO	0 R	13	33 F	427,700
HENDERSON ARTHUR	0 R	3	7	150,500
HERSEY ROBERT A	0 R	7	2 F	87,400
HESSION JAMES J	0 R	13	21	4,900
HEYDON THOMAS A	0 U	3	16	257,700
HICKEY NOEL S	0 U	8	29	196,000
HILL CATHERINE	0 R	13	23	106,100
HIMLE JANICE L	0 R	21	38	103,700
HINES GERTRUDE M	0 R	13	15	229,900
HINKLEY VIVIAN S	0 U	1	41	3,100
HINTON JOHN B	0 U	7	26	125,400
HIRTLE BETTE A	0 U	1	31	170,900
HOAG KATHERINE	0 R	13	60	25,500
HOAG WILLIAM P	0 R	13	59	57,600
HOAG WILLIAM P	0 R	13	49	64,800
HODGDON DAVID P	0 R	2	8	240,300
HODGES LILLIAN A REV TRUST	0 U	1	53	152,200
HOLBROOK DWIGHT C	0 U	1	18	142,900
HOLDING JOHN B	0 R	11	14 A	252,000
HOMEWOOD FARM REALTY TRUST	0 R	8	16	341,600
HOONHOUT SHIRLEY G	0 R	10	10	202,700
HORIGAN THOMAS F + MARY C	0 R	10	27 F	122,400
HOUSING & URBAN DEVELOPMENT	0 R	3	12 A	112,800
HOVEY DONALD W	0 R	12	10	127,200
HOWARD BARBARA M	0 R	7	8 C	138,400
HUBERT WILFRED	0 R	11	10	115,900
HUDSON LIGHT/POWER CO	0 P		4 D	100
HUGHES CAROL P	0 R	21	44 C	172,100
HUGHES CAROL P	0 R	21	44 B	189,300
HUGHES CAROL P	0 R	21	42	19,500
HUGHES CAROL P	0 R	21	43	397,700
HUGHES CAROL P	0 R	21	44 A	416,500
HUGHES PAUL F	0 R	7	41	151,400

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HUGHES ROSAMOND	0 R	9	1	176,600
HUGHES ROSAMOND C	0 R	18	33	200
HUGHES ROSAMOND C	0 R	18	40	300
HUGHES ROSAMOND C	0 R	18	34	5,000
HUNKINS ANGUS V JR	0 U	6	46	229,000
HUNKINS ANGUS VINCENT JR	0 U	6	45	144,500
HUNKINS NANCY A	0 U	4	19	273,300
HUNTLEY STANLEY V	0 R	16	26	187,400
HURD MILDRED ESTATE OF	0 U	1	51	133,900
HURLBERT PAUL E	0 R	13	34 H	539,500
HURST JAMES C	0 U	9	34	110,300
HUSSEY ANNE	0 U	4	24	133,000
HUSSEY ANNE	0 U	4	25	604,000
HUSSEY ANNE	0 R	10	13	190,700
HUSSEY RICHARD D	0 R	11	12	110,500
HUSSEY RONALD K	0 U	1	1	139,700
HUSTON JOHN R	0 R	17	7	178,900
HYATT JAMES P	0 R	1	12	199,600
HYZER EARL T & JUNE L	0 U	9	55	100,200
IANETTI ALFRED T	0 U	6	54	127,800
IMINSKI CHARLES J	0 R	21	61	138,500
IRELAND CHARLES E SR	0 R	6	19	130,900
IRELAND ELEANOR P TRUST 96	0 R	6	13	158,000
IRELAND FRANK N	0 U	6	40	127,300
JACKSON N ANTHONY	0 U	4	18	239,400
JACOBS ELMYRA L	0 U	6	61	115,000
JANKAUSKAS STEVEN J	0 R	9	2	111,900
JAQUITH-MIDDLETON T REV TRUST	0 R	14	31	691,500
JARDINE LEONARD JOSEPH	0 R	7	8 J	166,200
JAREST JACKIE L	0 R	7	70	87,400
JARVIS HARRY P	0 R	3	5	7,500
JENNESS CHRISTOPHER I	0 R	6	15	152,600
JENSEN VIRGINIA L TRUST 91	0 R	10	27 C	122,400
JERALDS WILLIAM J	0 R	5	6	156,300
JETTE FAMILY REALTY TRUST	0 R	17	62 B	186,200
JOHNDRO HARRY R REV TRUST	0 U	9	51	110,700
JOHNSON ALBERT C	0 R	10	15	116,300
JOHNSON ALLAN W	0 U	9	36	102,100
JOHNSON BARRY T	0 R	5	3 B	209,700
JOHNSON GREGORY S	0 R	18	24	225,900
JOHNSON HOWARD D	0 R	14	3	185,100
JOHNSON PATRICIA	0 R	5	3	134,000
JOHNSON PAUL A	0 R	5	3 A	240,200
JONES BRADLEY R	0 R	18	5	87,100
JONES BRADLEY R	0 R	18	6	82,000
JONES EUGENE F	0 R	7	49	246,300
JONES ROBERT L III	0 R	7	4	143,500
JORGENSEN STIG W	0 R	11	32	251,400
KAREL RICHARD A	0 R	10	27 E	127,100
KARNACEWICZ MICHAEL A	0 U	8	16	184,400
KAYA KERIM	0 R	12	1	148,600
KAYA MUSTAFA	0 R	20	56	42,500

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Owner's Name	Map	Block	Lot	Total Assessed Parcel Value
KAYA MUSTAFA	0 R	20	57	42,500
KEENAN CHRISTOPHER W	0 U	8	30	165,100
KEENAN DANIEL P	0 R	7	11 G	217,900
KEIGHLEY DONALD J JR	0 U	1	67	106,600
KELLY JAMES RICHARD	0 R	22	8	188,800
KENDALL GREGORY C	0 U	7	27	126,800
KENNEDY KATHLEEN L	0 R	10	37	169,900
KENNY JAMES F L	0 R	13	68	417,700
KERN JOHN J	0 U	6	59	113,300
KERSEY JOHN V	0 R	13	30 B	203,700
KETO GERALD A	0 R	11	14 E	249,600
KING JANE R REV TRUST OF 1996	0 R	14	30	419,300
KINGSTON NEAL M	0 R	18	15	354,400
KNIGHT LILLIAN	0 R	3	1 G	107,600
KOCH PAUL L	0 R	21	10 E	117,700
KOTSONIS DAVID B	0 U	8	2	173,000
KRASKO ROBERT F	0 R	21	19	152,800
KRATT BRIAN M	0 R	7	67	101,200
KRAUSE WADE A	0 U	1	64	193,100
KUIPER EDWARD J	0 R	13	34 B	375,800
KULESZA ANDREW J	0 R	13	47	581,400
L J REALTY TRUST	0 R	20	32	40,900
LADD DONALD H	0 U	9	14	156,500
LANDRY FRED A	0 U	9	28	112,200
LANG KENNARD H	0 R	7	68	87,400
LANG KENNARD H	0 R	7	2 S	87,400
LANG WALTER O	0 R	21	41	189,900
LANGLEY FREDRICK JR	0 R	13	33 J	473,000
LAPANNE DANIEL A	0 R	11	36	53,200
LAPANNE DANIEL A	0 R	11	9	113,300
LAQUIDARA JOAN M C	0 R	7	2 P	87,400
LAROCHE DAVID C	0 U	10	7	80,500
LAROCHE DAVID C	0 U	10	8	96,000
LAROSA JOANNE I	0 R	17	57	178,000
LAROSE RICHARD A REV TRUST 96	0 U	1	7	102,900
LARSON LORI	0 R	21	59	118,800
LAW STEPHEN R	0 R	11	34	272,500
LAWLER TIMOTHY P	0 R	3	10	149,200
LAWRENCE MICHAEL P	0 R	11	37	291,100
LEACH JOHN S	0 R	12	23 C	308,200
LEAHY GENEVIEVE R	0 U	3	9	181,200
LEBAR MICHAEL K	0 R	11	48	318,200
LEB VIRGO	0 R	13	19	274,500
LEFFINGWELL CRAIG M	0 R	12	8	393,200
LEFFINGWELL CRAIG M	0 U	8	15	224,000
LEGER JAMES H	0 U	5	6	124,500
LEONARD KEVIN S	0 R	21	33	106,900
LEONARD ROBERT P	0 U	9	43	104,100
LEONARD STEVEN D	0 R	13	24	182,900
LESSARD PAUL W	0 U	6	28	135,300
LEVINE KENNETH R	0 R	12	7	777,000
LEWIS TF & LEWIS DH IRRVC TRST	0 U	9	39	126,400

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Owner's Name	Map	Block	Lot	Total Assessed Parcel Value
LIGHTNER ALVIN L SR	0 U	5	7	141,900
LILAKOS KATHY A	0 U	8	3	186,800
LINCHEY MARY	0 U	6	30	110,300
LIND DIANE H REV TRUST 96	0 R	13	43	360,800
LIPPEMEIER ROBERT	0 U	1	29	190,200
LIPPEMEIER ROBERT G	0 R	21	10 R	105,300
LIPPINCOTT EVANGELINE	0 U	2	29	132,700
LOGAN LINDA L	0 R	10	27 L	127,400
LOMAS ADA C	0 U	1	30	180,000
LONG ROBYN L	0 R	10	27 P	126,300
LORENZ DOUGLAS J	0 R	22	26	106,500
LOVERING EDITH L	0 U	4	22	131,700
LOWERY WILLIAM C	0 R	12	2	138,900
LUDINGTON FREDERICK J	0 U	4	23 A	180,600
LYNCH RICHARD J	0 R	21	10 M	99,500
LYNDES SUB A	0 U	4	35	230,100
LYONS DORIS E	0 R	7	2 G	87,400
MAC LAUGHLIN ROD E	0 R	9	6 A	231,800
MACDONALD BARBARA A	0 R	9	7	225,100
MACDONALD DEVA A	0 U	1	44	142,700
MACDONALD RAYMOND R	0 R	21	7	8,500
MACDONALD RAYMOND R	0 R	21	6	195,300
MACE CLARENCE H JR	0 U	9	54	98,300
MACFEELEY DONALD F	0 R	13	62	256,800
MACGOWN CLINTON D	0 R	10	52	84,800
MACK MICHAEL L	0 U	1	23	180,700
MACKENZIE JAMES H	0 R	21	1 A	150,600
MACKENZIE JAMES H	0 R	21	67	250,700
MACKENZIE JAMES H	0 R	21	65	161,500
MACKLE KURT C	0 R	11	7	118,700
MACTAGGART JOHN E	0 R	14	5	1,600
MACTAGGART LIVING TRUST	0 R	14	3 A	291,100
MADDEN RICHARD A	0 U	1	38	168,200
MADDOCK STANLEY B	0 R	21	64	226,100
MAHER JOHN R	0 U	4	2	16,900
MAHER PHYLLIS	0 U	4	3	394,400
MAHER THOMAS	0 R	10	9	165,300
MAHONEY PAUL W	0 R	12	26 B	164,500
MAINES WALTER L	0 U	6	21	121,800
MALDINI RENATO J	0 R	20	38	44,100
MALONE J ROBERT	0 U	8	13	245,800
MALONE SHARON A	0 R	10	27 K	124,100
MANNING KERRY L	0 R	16	4	218,800
MANSOUR REALTY TRUST	0 R	18	42	392,300
MANTER GEORGE	0 R	12	28	158,200
MARASCO E DENNIS	0 R	16	27	117,800
MARASCO EDWARD R JR	0 U	1	14	131,000
MARCHULAITIS ADAM A	0 R	22	25	143,800
MARCOTTE DONNA M	0 R	7	55	87,400
MARONI WILLIAM J	0 R	16	37	233,400
MARSH MICHAEL G	0 R	13	65	467,300
MARSHALL BRUCE H	0 R	21	31	136,300

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Owner's Name	Map	Block	Lot	Total Assessed Parcel Value
MARSHALL JON R	0 R	16	31	71,800
MARTEL MAURICE	0 R	12	12 A	266,700
MARTEL MAURICE	0 R	12	12	402,700
MARTEL RONALD P	0 R	13	42	370,400
MARTIN BRIAN E	0 R	11	40	253,300
MARTIN HARRY B III	0 R	18	4	231,800
MARTIN HARRY L	0 U	4	15	104,800
MARTIN WILLIAM	0 U	6	18	122,600
MARTINSON EDWARD M	0 U	7	22	117,700
MASS MUNICIPAL	0 P		4 E	24,800
MASTERS MANAGEMENT GROUP LLC	0 R	18	41	721,600
MATHENY MARK H	0 R	13	48	382,600
MATOUS GREGG A	0 R	7	32	304,400
MATTERA MARIE E	0 R	7	8 M	135,800
MATTSON CHARLES E	0 U	2	20	133,000
MAVER FREDERICK	0 R	17	42	272,700
MAVRIKIS GEORGE E	0 R	7	11 D	257,100
MAVRIKIS GS+HOLT RC	0 R	7	2 V	87,400
MAVRIKIS GS+HOLT RC	0 R	7	72	87,400
MAYER ROBERT T	0 R	18	12	457,600
MAYO MAURICE G	0 R	11	49	280,800
MCCANN FRANCES	0 U	9	68	103,700
MCCANN JULIE A	0 R	21	10 C	120,200
MCCANN LAURA A	0 U	8	32	210,600
MCCARTHY ARTHUR C	0 U	9	41	100,100
MCCARTHY CYNTHIA	0 R	7	45	143,800
MCCARTHY WILLIAM R	0 R	15	10	361,900
MCCAUL MARYANN	0 R	10	27 G	145,400
MCCOLOUGH SHAWN	0 R	7	8 H	167,100
MCCOOK PETER J	0 R	11	14 B	231,300
MCDERMOTT ROBERT J	0 R	14	34	369,900
MCDEVITT JOHN F	0 R	7	73	88,000
MCDEVITT JOHN F	0 R	7	2 X	89,600
MCDEVITT JOHN F	0 R	16	7 B	177,200
MCDONALD BILLY	0 R	21	56	155,800
MCDONOUGH ROBERT F	0 R	21	27	187,100
MCENTEE WALTER F	0 U	6	32	129,600
MCFARLAND JAY D	0 R	13	44	373,100
MCGILLVARY KENNETH C	0 R	11	33	219,500
MCGONAGLE JOHN	0 R	17	47	251,500
MCINTIRE LINDA J	0 R	7	11 A	203,200
MCKAY KAREN	0 R	16	8	150,500
MCKENNA SEAN M	0 R	7	8 D	163,400
MCMILLAN JON P	0 R	13	34 C	483,900
M McNAIR MURRAY G	0 U	7	5	156,300
MCNEIL DAVID A	0 R	21	40	182,300
MCNEIL DAVID A	0 R	21	53	4,000
MCTIGUE ROBERT J	0 U	4	8	478,500
MELANSON DEBORAH E	0 U	3	1	180,400
MELLIN JOHN H	0 R	12	18 C	258,200
MELLO JUDITH A	0 R	21	24	107,200
MENKE THOMAS S	0 R	13	67	621,500

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Owner's Name	Map	Block	Lot	Total Assessed Parcel Value
MEREDITH MONICA S	0 R	7	66	87,400
MERKLEY CHERYL P	0 R	21	23	146,600
METCALF BARRY W	0 R	12	26 C	183,700
MEYER RONALD R	0 R	10	44	160,900
MILETTE JANE L	0 U	8	9	171,400
MILLER DONALD	0 R	6	6	124,500
MILLER JOANN M	0 R	6	17	135,500
MILLER KC INTER VIVOS REV TRST	0 R	15	11	134,000
MILLER KC INTER VIVOS REV TRT	0 R	15	12	104,400
MILLET JOHN F JR	0 R	12	3	231,300
MILLS JOSEPH G III	0 R	7	8 L	136,400
MIMNAGH SUSAN C	0 R	3	1 E	209,700
MINKS ORLIN F	0 R	17	44	177,800
MISIASZEK GARY J	0 R	7	11 B	267,200
MITCHELL DAVID B	0 R	13	28	228,000
MOLLEUR STEVEN A	0 R	7	44	122,100
MONIZ MICHAEL J	0 R	7	36	221,700
MONTAUP ELEFT CO	0 P		4 F	5,000
MOOERS PAUL A	0 U	3	5	308,400
MOOERS ROGER B	0 R	18	28	100
MOOERS ROGER B	0 R	18	29	100
MOOERS ROGER B	0 R	18	30	100
MOOERS ROGER B	0 R	18	17	337,500
MOOERS ROGER B	0 R	18	31	100
MOORE AIDAN J	0 U	9	13	141,200
MOORE CAROL ANN	0 R	17	32	195,200
MOORE MARY E	0 R	21	10 P	105,300
MOORENOVICH PETER	0 R	11	4	116,500
MOREAU ELIZABETH C	0 R	14	10	138,500
MOREAU KEITH A	0 R	11	46	259,100
MOREAU ROMANCE D REV TRST 96	0 R	18	23	338,800
MORGAN H VAUGHAN III	0 U	7	21	175,900
MORGAN NANCY M	0 U	8	27	175,200
MORI CHARLES A	0 U	2	19	152,800
MORIN THOMAS R	0 R	11	16	232,100
MORRIS DONALD F	0 U	8	23	159,800
MORSE EVELYN	0 R	15	14	258,300
MORSE PETER E	0 U	6	29	128,000
MOSSMAN BRIAN A	0 U	7	23	204,700
MOULTON EDWIN L	0 R	17	11	145,900
MOUTIS CHRISTOPHER G	0 R	5	8 B	700
MOUTIS CHRISTOPHER G	0 R	5	8 A	400
MOUTIS PETER D	0 R	11	11	115,600
MOYLAN SCOTT P	0 U	8	45	179,900
MUCHEMORE DAVID A	0 U	1	6	138,200
MUELLER CARL J JR	0 R	10	41	154,000
MULLHOLAND DAVID J	0 R	16	9	132,200
MURPHY ADRIAN F + ETAL	0 R	21	55	278,600
MURRAY ROBERT M JR	0 R	14	24	309,800
MURROW KEITH	0 R	12	14	184,600
MYERS BRUCE R	0 R	14	7	484,600
N H WATERFOWL ASSOCIATION	0 R	17	23	1,200

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Owner's Name	Map	Block	Lot	Total Assessed Parcel Value
N H WATERFOWL ASSOCIATION	0 R	18	1	4,400
NADEAU DANIEL G	0 R	11	23	191,900
NADEAU GERARD	0 U	7	9	238,500
NADEAU GERARD R	0 R	17	41	253,700
NATIONAL PROPANE LP	0 R	21	45	140,100
NELSON ANNE M	0 U	5	20	239,700
NELSON DONALD K	0 U	1	63	173,300
NEMEC BRUCE H	0 R	13	55	456,500
NERON LOUIS R	0 R	22	4 A	265,000
NEW BUD UNITED	0 R	11	13	3,600
NEW ENGLAND POWER CO	0 P		4 G	8,500
NEW GENERATION INC	0 U	5	19	176,900
NEW HAMPSHIRE DOT	0 R	8	14	25,900
NEW HAMPSHIRE DOT	0 R	3	8	2,300
NEW HAMPSHIRE DOT	0 U	5	26 A	600
NEW HAMPSHIRE DOT	0 R	8	15	8,300
NEW HAMPSHIRE DOT	0 R	7	1	12,300
NEW HAMPSHIRE DOT	0 U	4	20	7,900
NEW HAMPSHIRE DOT	0 R	17	66	5,800
NEW HAMPSHIRE DOT	0 R	21	49	18,300
NEW HAMPSHIRE DOT	0 R	20	15	26,400
NEW HAMPSHIRE ELECT. COOP	0 P		4 H	3,500
NEW HAMPSHIRE FISH & GAME	0 R	18	2	43,700
NEW HAMPSHIRE FISH & GAME	0 R	17	58	20,800
NEW HAMPSHIRE FISH & GAME	0 R	17	25	98,600
NEW HAMPSHIRE FISH & GAME	0 R	17	60	97,300
NIKE INC	0 R	20	8	12,240,500
NITKOWSKI TRUST	0 U	6	58	118,900
NORTHERN UTILITIES INC.	0 P		3	168,400
NOVEL IRON WORKS INC.	0 R	20	16	3,519,700
NOVELETSKY RALPH	0 R	10	26	338,000
NOVELLO JOHN J	0 R	13	34 E	493,900
NOYES ALVIN H	0 U	9	65	132,500
O'BRIEN GLADYS M	0 R	13	51	270,600
O'BRIEN GLADYS M	0 R	13	50	65,600
O'BRIEN KEVIN J	0 R	2	4	281,400
O'BRIEN KEVIN REV TRUST 95	0 R	13	61	96,000
O'CONNOR MICHAEL N	0 U	7	8	214,800
O'NEIL KELLY A	0 R	5	21	173,500
O'NEILL DAVID R	0 R	12	46	265,600
OCEAN ROAD DEVELOPMENT CORP	0 R	20	1	67,200
ODIORNE OVIDA EST OF	0 R	3	14	117,900
OLIVER CHARLES B	0 R	20	40	42,900
OLIVER JOHN R	0 U	8	46	179,700
OLIVIERO JAMES	0 R	20	42	44,500
OLIVIERO JAMES	0 R	20	43	42,500
OLMSTEAD DANIEL L	0 R	11	2	159,900
OLSON JOHN C	0 U	9	45	123,100
OSTROMECKY STANLEY F	0 U	9	29	134,600
OSTROMECKY STANLEY F & IRMA H	0 U	9	26	4,800
OSTROMECKY STANLEY F IRMA	0 U	9	32	142,400
OUELLETTE GERARD S	0 U	7	29	132,900

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OVADEK JOHN P	0 R	7	2 M	87,400
PACE BRANDT P	0 U	8	1	166,800
PACE ROBERT E	0 U	9	3	113,700
PACE ROBERT V JR	0 R	10	20	133,200
PACHECO JOHN M	0 R	7	64	87,400
PAGE HELEN	0 U	2	18	116,500
PALACIO DEBRA K	0 R	13	46	544,100
PALISI JOSEPH A	0 R	5	8	95,500
PALMER GLEN R	0 R	17	43 B	199,400
PAONE DELANO T	0 R	9	6	247,500
PAQUETTE LUANN	0 U	5	8	118,300
PARADISO GIOVANNI	0 R	2	3	192,000
PARKER ROBERT	0 R	6	8 G	3,900
PARKIN MICHAEL J	0 R	14	25	223,900
PARKS RICHARD D	0 U	8	18	155,300
PARLATO NICHOLAS J	0 U	6	35	164,600
PARSONS ROBERT F REV TRUST	0 U	1	61	174,500
PATAT CARROLL A	0 U	9	18	99,800
PATAT KEVIN M	0 U	9	56	129,600
PATTEN FAMILY LIVING TRUST	0 U	3	6	117,800
PATTERSON FRANK I	0 R	22	17	177,700
PATTERSON FRANK O	0 R	22	16	140,300
PATTERSON FRANK O	0 R	22	23	5,200
PAUKERT E.W.& M.C.G.IRREV TRST	0 U	1	40	185,600
PAUL ROBERT T	0 R	16	6	131,400
PAUL WALTER C	0 U	9	37	99,500
PEABODY CHARLES W REV TRUST 96	0 R	4	2	2,100
PEACOCK BARRY N	0 U	6	42	179,000
PEARL DONALD R	0 R	22	13	205,600
PEARSON PEHR ALBERT	0 R	17	33	171,200
PECKHAM STEVEN R	0 U	9	72	153,100
PELLETIER DENNIS S	0 R	10	47	144,200
PERHAM JOHN	0 R	11	24	148,100
PERKINS RODNEY W	0 R	7	51	254,300
PERKINS SCOTT A	0 U	1	67 E	126,900
PERRICCIO DENNIS J	0 R	16	33	238,900
PERRY CHERYL	0 R	11	53	258,500
PERRY DEBRA H	0 R	7	11 F	245,600
PERRY PAUL D	0 R	20	46	45,300
PETERSON ROBERT E	0 R	10	25	747,400
PHAIR TERRY R	0 R	5	4 A	73,300
PHAIR TERRY R	0 R	5	4	233,400
PHILBRICK LORI MAY	0 R	7	56	87,400
PHILBRICK SHERMAN WALDO	0 R	21	30	133,400
PHILBRICK-VICKERY TOWER	0 R	8	17	257,300
PICHA DAVID G	0 U	3	3	152,300
PICKERING ROGER E	0 U	7	6	148,000
PICKERING'S BROOK LTD PTRSHP	0 U	10	4	68,800
PICKERING'S BROOK LTD PTRSHP	0 U	10	5	69,500
PICKERING'S BROOK LTD PTRSHP	0 U	10	6	71,000
PICKERING'S BROOK LTD PTRSHP	0 U	10	12	66,300
PICKERING'S BROOK LTD PTRSHP	0 U	10	10	86,900

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PICKERING'S BROOK LTD PTRSHP	0 U	9	35	60,000
PICKETT ROBERT J	0 R	3	1 B	107,600
PICKFORD BRYAN P	0 R	16	30	149,700
PIERCE ARTHUR G	0 R	1	9	248,900
PIERCE THOMAS A	0 R	7	60	88,900
PINNEY RICHARD B	0 R	13	22	203,500
PIPER JANE K	0 R	11	27	200
PISCATAQUA FISH & GAME CLUB	0 R	9	4	113,300
PISCATAQUA TRANS INC	0 U	5	14	162,100
PLUMPTON ROBERT V	0 R	10	11	115,500
POKORNY ROBERT E	0 R	16	13	162,400
POLLARD FLORENCE B	0 R	11	6	116,700
POOL WALTER C	0 U	1	56	190,500
POPE SCOTT M	0 R	13	34	462,000
PORT CITY TECH INC	0 R	20	45	42,500
PORT CITY TECH INC	0 R	20	44	42,500
PORTER JAMES F	0 U	1	27	198,500
PORTSMOUTH CITY OF	0 U	2	2	31,200
PORTSMOUTH CITY OF	0 R	8	5	2,800
PORTSMOUTH COUNTRY CLUB	0 R	21	15	1,552,600
PORTSMOUTH SAVINGS BANK	0 R	21	50	500,400
POWERS WILLIAM S	0 R	9	8	215,000
PRATT DENNIS W	0 R	22	21	122,300
PRATT HARLAN B	0 U	9	17	199,900
PRESTON LUTHER M	0 R	6	7	144,400
PRICE KENNETH W	0 U	9	25	100,100
PROVOST BRIAN J	0 R	7	40	202,700
PUBLIC SERVICE CO OF NH	0 P		4 I	14,700
PUBLIC SERVICE CO OF NH	0 P		1	3,856,200
PUBLIC SERVICE CO OF NH	0 R	21	52	598,500
PUBLIC SERVICE CO OF NH	0 R	20	3	3,200
PUGH CAROL	0 U	6	68	117,600
QUIRK JAMES J	0 R	9	8 N	227,300
R C J & COMPANY INC	0 R	20	24	42,400
RAFFERTY RICHARD A	0 U	8	25	171,100
RAHILLY-COVIELLO SANDRA J	0 R	11	14 F	223,500
RAITTO MICHAEL	0 R	11	51	72,200
RAIZES ANTHONY C REV TRUST	0 R	7	34	289,800
RAMOS JOSE A	0 R	17	10	142,600
RAMOS JOSE A	0 R	17	10 A	148,800
RAMSDELL NELSON E REV TRUST 96	0 R	7	39	214,000
RAND REDFORD M JR & EMERZETTE	0 R	17	65	240,600
READ EDNA M	0 R	7	37	238,200
REARDON ROBERT K	0 U	1	20	183,200
REEVES DONALD E	0 R	22	12	210,000
REGAL RONALD G	0 R	7	2 L	87,400
REGAL RONALD G	0 R	7	63	87,400
REGAN MICHAEL J	0 R	6	8 C	252,900
REGAN W FRANCIS	0 U	9	4	87,900
REILLY THOMAS	0 R	14	29	234,500
REMICK GEORGE & KNOWHTON J	0 R	10	29	9,900
RICCI ROBERT A SR	0 U	4	6	200,700

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RICHARDS DAVID L	0 U	9	8	136,800
RICHARDS FAMILY IRREV TRUST 88	0 R	13	11	96,500
RICHARDS PAUL M	0 R	12	26 B	250,300
RICHARDSON NORMA E	0 U	6	66	164,300
RICKER RONALD C	0 R	12	15	156,000
RIDLON STANLEY L REV LVNG TR	0 U	6	41	109,100
RILEY JOSEPH A	0 R	7	8 F	149,800
RIoux ARMAND L	0 R	16	21	125,400
RIPLEY RONALD E	0 R	20	34	45,900
RIPLEY RONALD E	0 R	20	33	45,900
RIPLEY RONALD E	0 R	20	35	41,600
ROBERGE ROBERT S	0 U	1	49	135,800
ROBERTS BARBARA M	0 R	21	9	113,200
ROBERTS DAVID W JR	0 U	1	54	163,200
ROBERTS WILLIAM J	0 U	1	52	181,100
ROBERTSON DM SCOTT	0 R	12	25	117,100
ROBERTSON PAUL H	0 U	1	2	126,000
ROCHA TIMOTHY L	0 R	10	33	145,800
ROCKEFELLER DALE C	0 R	18	19	274,800
ROELZ ANITA M	0 R	7	2 U	87,400
ROGERS WINIFRED	0 R	18	25	336,200
ROLSTON BRUCE G	0 U	2	10	125,300
ROLSTON ELIZABETH	0 U	2	9	123,400
ROLSTON ELIZABETH	0 R	8	6	100
ROLSTON JAMES G	0 R	13	30	194,700
ROLSTON JAMES G	0 R	13	30 A	182,800
ROSS STANLEY C JR	0 U	9	23	144,600
ROWE FAMILY INVESTMENT TRUST	0 R	10	50	167,700
ROWE WILLIAM W	0 R	10	35	54,900
ROWE WILLIAM W	0 R	10	34	19,200
ROWE WILLIAM W	0 R	10	36	18,500
ROWE WILLIAM W	0 R	10	14	52,400
ROWE WILLIAM W	0 R	17	1	397,100
ROY ROBERT R	0 U	4	9	142,600
ROYCE ROGER H	0 R	17	50	298,300
RUFFINO ROSALIE	0 U	1	3	126,300
RUGG RICHARD H	0 R	11	26	265,200
RUSS JON R	0 U	2	23	115,900
SAAD FERRIS	0 U	8	11	285,700
SABA E KEITH	0 R	13	36	413,300
SACRAMONE A JOHN	0 U	2	1	185,900
SAGAMORE-HAMPTON GOLF CLUB INC	0 R	2	2	13,100
SAIDLA G WHITNEY	0 R	13	34 G	1,000
SAKELARIDES M FRANCIS	0 U	8	4	164,000
SALZER GEORGE W II	0 U	7	3	176,900
SAMONAS JOHN	0 R	22	2	310,500
SAMONAS JOHN N	0 U	4	21	127,400
SANBORN ARNOLD C	0 U	6	11	145,200
SANBORN HENRY H 1997 TRUST	0 U	6	1	146,300
SANBORN HENRY H 1997 TRUST	0 U	6	3	79,500
SANDERSON CAROL A	0 R	17	26	237,900
SANDERSON JARIB M JR	0 R	3	17	217,500

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SANDERSON JARIB M JR	0 R	17	13 J	64,700
SANDERSON JARIB M JR	0 R	10	4	1,200
SANDERSON JARIB M JR	0 U	8	26	184,400
SANDERSON JARIB M JR	0 U	8	22	177,800
SANDFORD THOMAS J	0 U	5	22	130,800
SARGENT JOHN M JR	0 U	4	16	80,200
SARGENT MONICA L	0 U	9	16	103,600
SARGENT PETER G	0 U	1	13	149,300
SAUNDERS GEORGE C	0 R	21	36	102,300
SCAMMAN JAMES I	0 R	16	36	178,200
SCAMMAN KARL M	0 R	21	10 H	123,400
SCARPONI CALVIN D	0 R	22	10	98,800
SCHERER FRANCIS G	0 U	6	36	130,800
SCHLADENHUFFEN CHARLES D	0 U	6	25	132,400
SCHLADENHUFFEN KEVIN A	0 R	7	8 N	144,200
SCHLIEPER MARK D	0 U	1	4	220,500
SCHMEISSER ERNEST M	0 R	3	1 D	171,900
SCHNEIDER FREDERICK E III	0 R	13	17	449,500
SCHUBERT KENNETH R	0 U	7	25	155,400
SCHULTE PAUL J	0 R	11	25	155,400
SCHULTZ GARY N	0 U	8	31	177,400
SCOFIELD NANCY E	0 R	13	33 C	90,600
SCOFIELD NANCY E	0 R	13	33 B	90,600
SCOPPA ANDREW C	0 R	13	34 A	413,000
SEACOAST MENTAL HEALTH	0 R	1	4	264,800
SEATON HARLEY A	0 U	5	2	188,500
SEAVEY JOHN A	0 R	7	12	121,500
SEIBERT LARRY W REV TRUST 95	0 R	13	40	475,500
SENECAL RAYMOND P	0 R	5	2	261,200
SEWALL ELMER M	0 R	7	19	120,200
SEWALL ELMER M	0 R	1	10 G	100
SEWALL ELMER M	0 R	1	10	1,300
SEWALL ELMER M	0 R	1	10 A	200
SEWALL ELMER M	0 R	1	10 B	200
SEWALL ELMER M	0 R	1	10 C	200
SEWALL ELMER M	0 R	1	10 D	200
SEWALL ELMER M	0 R	1	10 E	400
SEWALL ELMER M	0 R	1	10 F	600
SEWALL ELMER M	0 R	1	3	191,900
SEWALL ELMER M	0 R	1	2	241,200
SEWALL ELMER M REV TRUST 96	0 R	1	13	215,200
SHANAHAN DANIEL E	0 R	17	15	123,700
SHAPIRO DANN L	0 U	1	37	200,100
SHERBURNE BRUCE J	0 U	8	38	279,700
SHERBURNE EVELIN U	0 U	5	23	109,300
SHERFSEEB LUIS	0 U	1	33	165,600
SHINE ARTHUR J	0 U	1	45	151,400
SHOCKLEY KAREN M	0 R	7	53	87,700
SHOVAN ELLSWORTH ESTATE OF	0 R	21	12	152,100
SHULTZ BLAINE R	0 R	16	23	116,500
SHULTZ BLAINE R	0 U	9	44	99,300
SHUPE WILLIAM A	0 U	9	22	131,500

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SICARD LEON	0 R	3	10 C	115,700
SICARD LEON	0 R	3	10 B	115,700
SICARD PAUL D	0 R	3	10 A	60,800
SIEGEL LIMITED PARTNERSHIP	0 R	21	54	1,333,700
SIESEL DAVID L	0 U	1	65	162,400
SILFVENIUS MARY T	0 R	10	21	148,300
SILVESTER LORRAINE S	0 R	10	27 A	121,500
SILVESTER LORRAINE S	0 R	10	27 H	122,100
SIMPSON ELIZABETH E REV TRUST	0 R	7	46	176,500
SINDANOL (USA)	0 R	21	44	1,992,700
SINDANOL (USA)	0 R	21	44 D	126,800
SIROIS LIONEL R	0 U	5	9	154,300
SKW REAL ESTATE LTD PTRSHP	0 R	18	36	10,800
SKW REAL ESTATE LTD PTRSHP	0 R	18	37	1,829,000
SKW REAL ESTATE LTD PTRSHP	0 R	18	38	141,000
SKW REAL ESTATE LTD PTRSHP	0 R	18	35	14,800
SLIPP STEVEN F	0 U	9	30	103,100
SLOCUM JEFFREY G	0 U	9	69	108,900
SMALL CARROLL F	0 U	6	60	116,700
SMITH CAROL ANN	0 U	6	8	119,700
SMITH CYNTHIA W REV TRUST	0 R	22	14	129,600
SMITH DAWN E	0 R	21	32	137,200
SMITH ELMER H EST OF	0 R	6	5	132,400
SMITH GREAT BAY FARM LTD PTR	0 R	22	1	9,800
SMITH GREAT BAY FARM LTD PTR	0 R	22	15	454,200
SMITH GREAT BAY FARM LTD PTRS	0 R	22	15 A	154,300
SMITH JEFFERY L	0 R	10	48	164,400
SMITH JUDITH A	0 U	5	21	145,500
SMITH KENNETH D JR	0 R	6	2	223,700
SMITH L MARC	0 U	8	10	197,100
SMITH LOREN W JR	0 R	16	22	125,100
SMITH ROGER G	0 U	8	24	148,600
SMITH RUDOLPH	0 R	17	5	183,900
SMITH RUDOLPH R	0 R	17	6	183,400
SNOOK ELLEN A	0 U	1	46	125,900
SODERQUIST KARL W	0 R	20	41	44,500
SODINI MAURICE J	0 R	7	8 B	186,000
SOLTIS MARION F	0 R	15	9	346,300
SOUZA FRANK P	0 R	11	63	74,100
SPATES RICHARD E	0 R	7	8	164,200
SPOFFORD JORDAN F	0 R	7	50	260,400
SPOONER ME LIVING TRUST 1996	0 U	2	26	110,900
ST.PIERRE MARK R	0 R	5	10 A	196,800
STADIG ARNOLD J	0 R	20	5	157,600
STADIG ARNOLD J	0 R	20	6	265,800
STAMULIS DENNIS W	0 R	10	1 A	177,500
STANDEN BRADFORD B	0 R	14	28	202,200
STAPLES JOHN & LISA	0 R	21	34	157,400
STATE OF NEW HAMPSHIRE	0 R	13	5	553,300
STEARNS GEORGE E	0 R	6	9	8,500
STECKOWYCH CRAIG S	0 R	11	39	252,900
STEINER JOHN	0 R	13	4 A	148,800

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STENDER CAROL J	0 R	11	55	291,500
STEPHENS EDWARD	0 U	6	49	159,000
STERRITT GERALD P	0 R	11	1 B	207,300
STEWART GLENN E	0 R	21	21	171,900
STICKNEY MABEL E	0 U	9	58	36,400
STICKNEY MABEL E	0 U	9	47	118,600
STIVERS IRENE	0 U	8	43	92,900
STOCKER LIVING TRUST	0 R	6	4	192,100
STOLTZ DAVID J SR	0 U	6	14	120,700
STONE RITA E	0 R	21	10 J	94,200
STREBEL JOHN A	0 R	14	35	251,100
STREET EVERETT A JR	0 R	12	16	128,700
STRONG DAVID E	0 R	13	14	214,500
STRONG GERALDINE E	0 R	13	14 A	250,400
STRONG MATTHEW D III	0 R	13	39	297,500
STUDRANCE CHARLES	0 R	21	26	167,000
STURTEVANT SHIRLEY	0 U	5	10	136,500
STURTEVANT THOMAS A	0 R	7	8 K	156,800
SULLIVAN BRIAN	0 U	1	55	200,600
SULLIVAN DAVID P	0 R	11	50	68,800
SURVILLO EUGENE JR	0 R	10	27 M	128,800
SUTHERLAND ROBERT L JR	0 R	16	28	173,400
SUTTON THOMAS J	0 R	2	6	223,600
SWARTZ TRACEY S	0 U	2	24	114,300
SWEATT DENNIS F REV TRUST 96	0 U	7	31	121,200
SWEET JACQUELINE E	0 R	13	63	96,000
SWEET MEADOW REALTY TRUST	0 R	11	1	3,800
SWEET MEADOW REALTY TRUST	0 R	11	3	1,200
SWEET WILLIAM	0 R	13	64	408,600
SYPHERS BRUCE E	0 U	8	12	232,000
SYPHERS LEROY	0 U	4	23	180,200
SYPHERS LEROY H	0 R	20	14	4,100
SZYDLO DAVID J	0 U	1	15	123,300
Taft HELEN B	0 R	13	33	359,800
TAGUE MICHAEL	0 R	17	27	222,700
TALIENTI FAMILY TRUST	0 U	9	6	97,200
TAPLEY HELEN	0 R	10	30	307,300
TAUNTON MUNIC LIGHT	0 P		4 J	200
TAVARES GILBERT A	0 U	1	19	139,600
TAYLOR ANNE H	0 R	13	37	350,400
TAYLOR GEORGE TAPLEY III	0 R	11	1 A	215,200
TAYLOR PAUL J JR	0 R	21	22	161,400
TEIXEIRA JEAN-MAC	0 R	7	11 H	233,000
TELLES EDITH H	0 R	21	60	133,500
TESSIER PAUL A	0 R	13	8	192,900
TESSIER RICHARD P	0 U	9	70	114,900
TESSIER RICHARD P SR	0 U	8	41	169,800.
TESSIER RICHARD P SR	0 U	6	27	134,000
THEBERGE RICHARD J	0 R	13	33 E	336,000
THEBERGE THERESA A	0 R	21	20	136,800
THIBAUT BERNARD E	0 R	1	4 B	165,400
THIBAUT BERNARD E	0 R	1	4 E	165,400

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THIBEAULT BETTE J	0 U	8	21	142,300
THIBODEAU TROY	0 U	9	61	144,600
THIBODEAU TROY	0 R	5	10	132,200
THOMAS JO ELLEN	0 R	14	2	283,700
THOMPSON CHRISTOPHER R	0 U	9	1	131,900
THOMPSON JAMES R	0 R	22	6	168,100
THOMPSON PAUL J	0 U	7	4	159,000
THOMPSON WILLIAM L	0 R	7	28	272,400
TIDEWATER 22 REALTY TRUST	0 R	13	38	505,000
TILDEN RAYMOND C JR	0 R	11	38	242,800
TOBEY ROBERT	0 U	1	66	150,600
TODD RICHARD J	0 R	21	13	80,600
TOMLINSON DAVID P	0 R	10	16	119,800
TOOMIRE MICHAEL P	0 R	17	14	181,800
TOTAL SEAL INC	0 R	20	63	42,500
TOTAL SEAL INC	0 R	20	62	42,500
TOTAL SEAL INC	0 R	20	61	44,700
TOTAL SEAL INC	0 R	20	60	45,600
TOTAL SEAL INC	0 R	20	59	44,000
TOTAL SEAL INC	0 R	20	58	44,000
TOTAL SEAL INC	0 R	20	54	42,500
TOTAL SEAL INC	0 R	20	53	45,600
TOTAL SEAL INC	0 R	20	52	42,500
TOTAL SEAL INC	0 R	20	49	42,500
TOTAL SEAL INC	0 R	20	48	42,500
TOTAL SEAL INC	0 R	20	50	44,300
TOTAL SEAL INC	0 R	20	51	42,900
TOTH CHARLES	0 R	10	42	161,200
TOWN OF GREENLAND	0 R	13	52	27,600
TOWN OF GREENLAND	0 U	1	17	5,600
TOWN OF GREENLAND	0 R	8	13	6,300
TOWN OF GREENLAND	0 R	17	54	116,000
TOWN OF GREENLAND	0 R	20	2	82,400
TOWN OF GREENLAND	0 R	8	12	12,000
TOWN OF GREENLAND	0 R	15	20	6,300
TOWN OF GREENLAND	0 R	18	3	2,900
TOWN OF GREENLAND	0 R	8	11	1,000
TOWN OF GREENLAND	0 R	15	4	14,600
TOWN OF GREENLAND	0 U	5	13	927,600
TOWN OF GREENLAND	0 R	8	10	8,600
TOWN OF GREENLAND	0 R	14	33 A	7,000
TOWN OF GREENLAND	0 U	7	14	61,900
TOWN OF GREENLAND	0 R	8	9	9,500
TOWN OF GREENLAND	0 R	15	23	500
TOWN OF GREENLAND	0 U	1	26	53,200
TOWN OF GREENLAND	0 R	8	8	3,100
TOWN OF GREENLAND	0 R	15	22	2,800
TOWN OF GREENLAND	0 U	6	31	4,800
TOWN OF GREENLAND	0 R	8	7	10,000
TOWN OF GREENLAND	0 R	15	5	8,400
TOWN OF GREENLAND	0 U	6	48	20,800
TOWN OF GREENLAND	0 R	8	4	1,700

GREENLAND
NH
LIST BY OWNER NAME

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Owner's Name	Map	Block	Lot	Total Assessed Parcel Value
TOWN OF GREENLAND	0 R	15	21	22,500
TOWN OF GREENLAND	0 U	4	37	52,100
TOWN OF GREENLAND	0 R	8	1	36,400
TOWN OF GREENLAND	0 U	5	26	72,200
TOWN OF GREENLAND	0 U	7	15	62,000
TOWN OF GREENLAND	0 U	4	36	2,300
TOWN OF GREENLAND	0 U	6	34 A	600
TOWN OF GREENLAND	0 U	7	2	3,500
TOWN OF GREENLAND	0 U	4	7	300
TOWN OF GREENLAND	0 U	5	11	57,500
TOWN OF GREENLAND	0 U	4	1	54,500
TOWN OF GREENLAND	0 U	2	3 A	8,300
TOWN OF GREENLAND	0 U	2	3	102,900
TOWN OF GREENLAND	0 U	3	18	218,700
TOWN OF GREENLAND	0 U	3	19	73,900
TOWN OF GREENLAND	0 U	3	20	74,100
TOWN OF GREENLAND	0 U	3	21	57,600
TOWN OF GREENLAND	0 R	7	16	600
TOWN OF GREENLAND	0 R	7	18	700
TOWN OF GREENLAND	0 R	1	6	21,400
TOWN OF GREENLAND	0 U	8	42	17,300
TOWN OF GREENLAND	0 U	10	3	3,400
TOWNE RONALD G	0 R	11	1 E	176,100
TRACZ JOSEPH J	0 U	10	2	286,100
TRAN LINH T	0 U	7	7	154,700
TROWELL JAMES R	0 U	2	25	169,400
TROWELL VIRGIL	0 U	6	19	132,100
TRULL SANDRA K	0 R	12	11	190,700
TRULOCK MARGARET G	0 R	21	57	130,000
TUCKER JOHN	0 R	14	20	290,700
TULEY ROBERT E JR	0 U	1	8	143,300
TWOMBLY A PARKER	0 R	21	17	117,500
TYLER JAMES W	0 U	1	50	163,600
UNDERWOOD NEIL R	0 U	6	5	267,000
UNDERWOOD NEIL R	0 U	6	4	248,600
UNDERWOOD NEIL R	0 R	17	21	332,600
UNDERWOOD NEIL R	0 R	15	17	72,000
UNDERWOOD NEIL R	0 R	15	19	277,000
UNDERWOOD NEIL R	0 R	15	15	300
UNDERWOOD NEIL R	0 R	16	18	600
UNDERWOOD NEIL R	0 R	16	17	600
UNIFIED PROPERTIES INC	0 R	7	15	800
UNITED ILLUMINATING CO	0 P		4 K	16,000
USA PEASE AIR FORCE BASE	0 R	22	33	3,700
USA PEASE AIR FORCE BASE	0 R	22	32	155,100
VACCARO JACQUELINE E	0 R	21	10	274,800
VALZANIA ANGBLO	0 U	1	16	136,900
VAN ETEN KEVIN R	0 R	17	61	630,900
VAN PATTEN DAVID B	0 R	17	17	243,500
VANCE STEVEN M	0 R	17	20	245,000
VARGA STEPHEN A	0 U	1	35	176,400
VARNEY DENNIS R	0 R	15	13	324,300

GREENLAND
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LIST BY OWNER NAME

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Owner's Name	Map	Block	Lot	Total Assessed Parcel Value
VENESKI JOHN J	0 R	7	8 Q	136,700
VERMONT ELECT GEN/TRANS	0 P		4 L	200
VICKERY STEPHEN I	0 R	14	11	158,800
VICKERY STEPHEN I	0 U	2	12	143,700
VILLAR ARTHUR C JR	0 R	13	57	399,400
VINCENT JOSEPH W	0 U	2	8	160,900
VITAGLIANO JOHN A	0 R	12	40	240,000
VLCEK CHARLES A	0 U	2	16	289,700
WAITE BRIAN K	0 R	3	13	153,800
WAITT STEPHEN M	0 U	9	27	140,500
WALKER DEBORAH G	0 U	1	67 D	145,400
WARREN CHRISTOPHER J	0 R	7	8 A	165,300
WASSON SARA J MASTERS	0 R	7	2 R	87,400
WATSON DAVID A	0 R	11	28	251,500
WATSON ROBERT E	0 U	8	34	201,500
WEAVER MARK F	0 R	18	16	279,100
WEDEGIS MARGARET A	0 R	10	7 A	57,700
WEEKS JOHN W	0 R	14	18 B	234,900
WEEKS LEONARD AND	0 R	17	67	6,800
WEEKS LEONARD AND	0 R	17	64	366,100
WEEKS ROBERT E	0 R	14	18 A	110,600
WEEKS W RICHARD JR	0 R	14	15	166,100
WEEKS W RICHARD JR	0 R	14	18	608,700
WEEKS W RICHARD JR	0 R	14	13	212,700
WEINRIEB ERIC D	0 R	7	2	187,400
WEISBROT HOWARD	0 R	16	32	255,400
WELCH JOHN P	0 R	7	2 K	87,400
WELCH JOHN P	0 R	7	62	87,400
WELLER FRANCIS J	0 R	11	22	197,900
WENTWORTH STEPHEN MICHAEL	0 U	9	2	148,200
WESTLEY GERALDINE L REV TRST	0 R	18	11	390,200
WESTMAN LONNA I	0 R	1	4 F	166,000
WESTMAN MARK	0 R	10	27 B	120,500
WESTON J ROBERT	0 U	9	50	115,500
WHITE FRANK	0 R	22	1 A	235,800
WHITE FRANK E	0 R	22	4	5,900
WHITE HELEN E	0 R	3	12	129,500
WHITE JANET L	0 U	8	40	137,400
WHITE SHERMAN E	0 R	6	16	373,100
WHITMAN PETER A	0 R	16	3 A	7,700
WICK ADELE ERNST	0 R	18	9	450,900
WIDEN JOHN	0 R	8	2 A	13,900
WILBUR VIRGINIA M REV TRUST 97	0 R	17	19	233,100
WILDER CALVIN C REV TRUST	0 R	10	40	182,600
WILLIAMS DOUGLAS M	0 R	13	31	96,900
WILLIAMS JANE P	0 R	6	8	209,800
WILLIAMS JANE P	0 R	6	8 F	197,900
WILLIAMS JANE P	0 R	6	8 E	27,600
WILLIAMS WILLIAM J	0 R	7	11 J	251,900
WILSON BARBARA	0 U	6	6	149,700
WILSON DEBORAH	0 R	17	22	288,200
WILSON EDWARD K	0 U	6	47	213,600

GREENLAND
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LIST BY OWNER NAME

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Owner's Name	Map	Block	Lot	Total Assessed Parcel Value
WILSON JR H D REV TRUST 1996	0 R	13	35	434,400
WILSON SHIRLEY PERSONAL TRST	0 R	11	60	284,700
WINCHELL LISA A	0 R	12	4	231,200
WINNICUT BREWERY INC	0 R	17	2	303,500
WINNICUT PROPERTIES REALTY TRS	0 R	17	62	185,800
WINNICUT PROPERTIES RLTY TRST	0 R	17	62 A	55,100
WISEMAN PAUL W	0 R	21	62	142,200
WOHLGETHAN RICHARD P	0 R	14	32	335,400
WOLF JOHN J JR	0 R	10	49	174,800
WOLFE JOHN D	0 U	4	27	132,800
WOLOWITZ DAVID	0 R	13	18	308,500
WOOD LARRY A	0 R	17	43	327,800
WOODCOCK LIVING TRUST	0 R	17	48	223,400
WOODHOUSE STEPHEN T	0 R	7	11 C	222,500
WOODS RENEE YVONNE	0 R	7	59	87,400
WROBLEWSKI SIGMUND	0 U	5	1	282,200
WYKES PRISCILLA & ETAL	0 R	22	7	2,700
YANOFSKY KRISTINE M	0 R	13	58	399,100
YERGEAU JOSEPH R	0 U	7	17	167,800
YOUNG KENNETH C JR	0 R	7	21	120,700
YOUNG MALCOLM D	0 R	5	19	173,400
YOUNG MEN'S CHRISTIAN ASSOC	0 R	10	1	183,400
ZAVADA RAYMOND	0 U	1	9	150,100
ZECHEL W DOUGLAS	0 U	3	11	136,500
ZITO ANN MARIE	0 R	7	2 N	87,400
ZITOMER BLAINE ANN	0 R	10	27 D	127,800
ZUBA ANDREW S	0 U	1	47	133,800
ZWOLINSKI BERNARD S	0 R	18	14	393,800
ZYLMAN DAVID	0 R	10	5	163,000

				269,574,900 TOTAL
				1433 COUNT

BIRTHS REGISTERED IN THE TOWN OF GREENLAND FOR THE YEAR ENDING 12/31/97

<i>DATE</i>	<i>NAME</i>	<i>PLACE</i>	<i>SEX</i>	<i>MOTHER</i>	<i>FATHER</i>
JAN. 3	ISABELLE S. PAFFORD	PORTS.	F	PATRICIA S. PAFFORD	BRIAN J. PAFFORD
JAN. 17	NICHOLAS F. WAITE	PORTS.	M	JUDY A. WAITE	BRIAN K. WAITE
JAN. 18	SHEALYNN R. CLOUTIER-BISBEE	PORTS.	F	CHRISTY A. CLOUTIER-BISBEE	MICHAEL BISBEE
JAN. 23	KELSEY J. BUCK	MASS.	F	TAMMY M. BUCK	STEPHEN M. BUCK
FEB. 9	SARAH T. YANOFSKY	PORTS.	F	KRISTINE C. YANOFSKY	DAVID A. YANOFSKY
FEB. 12	CASEY S. MOARATTY	PORTS.	F	LONNA I. MOARATTY	PETER S. MOARATTY
FEB. 14	PEYTON M. CIRULLI	PORTS.	F	LISA M. CIRULLI	RICHARD C. CIRULLI
FEB. 28	ALLEN J. SCHLADENHAUFFEN	PORTS.	M	KARRIE A. BURNETT	KEVIN. G SCHLADENHAUFFEN
MAR. 12	WILLIAM H. LEBAR	PORTS.	M	LAUREL D. HAMLIN-LEBAR	MICHAEL K. LEBAR
MAR. 23	COLE B. GENDRON	PORTS.	M	TARA GENDRON	BARRY C. GENDRON
APR. 17	NICOLAS R. MCCOOK	PORTS.	M	JULIE C. MCCOOK	PETER J. MCCOOK
APR. 26	YASMINE KAYA	EXETER	F	BELINDA M. KAYA	KERIM KAYA
MAY 29	HAYLEY L. BLOOM	EXETER	F	PAMELA A. BLOOM	ANDREW E. BLOOM
JUN 1	MONTANA R. ST. PIERRE	PORTS	M	SHERRY A. ST. PIERRE	MARK R. ST. PIERRE
JUN 8	DOUGLAS J. ROSE	PORTS.	M	CHRISTINE ROSE	DOUGLAS J. ROSE
JUN 9	GERTY K. FLAGG	PORTS.	F	POLLY M. FLAGG	JONATHAN M. FLAGG
JUN 19	CHAD P. CAMPANO	PORTS.	M	PATRICIA J. CAMPANO	DANIEL S. CAMPANO
JUL 3	ZACHARY A. BLAKE	EXETER	M	KRISANN BLAKE	DENNIS J. BLAKE
JUL 9	MICHAEL J. SAMONAS	PORTS.	M	JULIE D. SAMONAS	JOHN N. SAMONAS

JUL 18	ANDREW T. STAFFORD	PORTS.	M	ANNA M. STAFFORD	THOMAS D. STAFFORD
AUG 15	MADELINE K. RONDEAU	PORTS.	F	KIM K. RONDEAU	DENIS A. RONDEAU
AUG 31	COLE P. THIBODEAU	PORTS.	M	DIANE T. THIBODEAU	TROY THIBODEAU
SEP. 1	MAXWELL H. MATHENY	PORTS.	M	ROSEMARIA MATHENY	MARK H. MATHENY
SEP. 28	ELLA R. MARONI	EXETER	F	SANDRA J. MARONI	WILLIAM J. MARONI
OCT. 17	CODY A. PIERCE	PORTS.	M	JENNIFER J. PIERCE	THOMAS A. PIERCE
NOV. 19	ROBERT H. STURTEVANT	PORTS.	M	KRISTEN A. STURTEVANT	THOMAS A. STURTEVANT
NOV. 22	KYLE P. FREEMAN	PORTS.	M	SUE-ANN FREEMAN	ROY E. FREEMAN III
DEC. 5	EMILY K. DURANT	PORTS.	F	KAREN A. DURANT	PETER DURANT
DEC. 26	KALDEN P. ALEXANDER	EXETER	M	BARBARA D. ALEXANDER	SCOTT I. ALEXANDER

MARRIAGES REGISTERED IN THE TOWN OF GREENLAND FOR THE YEAR ENDING 12/31/97

DATE	GROOM	ADDRESS	BRIDE	ADDRESS
JAN. 18	LESLIE G. GASSER	850 N. RANDOLPH ST. ARLINGTON, VA	TERRY L. VON THADEN	850 N. RANDOLPH ST. ARLINGTON, VA
JAN. 25	JAMES F. ROGERS	19 MOSELEY AVE NEWBURYPORT, MA	HEATHER-LEE CHOLEWA	19 MOSELEY AVE NEWBURYPORT, MA
FEB. 1	KARL M. SCAMMAN	314 PORTSMOUTH AVE. GREENLAND, NH	SHEILA A. SICOTTE	314 PORTSMOUTH AVE.. GREENLAND, NH
FEB. 14	JOHN RAPAJ	677 PORTSMOUTH AVE. GREENLAND, NH	ELIZABETH A CARROCA	677 PORTSMOUTH AVE. GREENLAND, NH
MAR. 15	ALAN D. CHAVE	61 ROCKLEDGE DR N. FALMOUTH, MA	LAURA L. SCHMEDTJE	3 GREAT BAY DR. E. GREENLAND, NH
APR. 14	WAYNE L. LAFLAMME	26 OCEAN RD. GREENLAND, NH	MARGARET S. TRULCOK	26 OCEAN RD GREENLAND, NH
JUN. 14	ERIK A. BRAND	44 VERNON VALLEY RD NORTHPORT, NY	MARLAIS J. OLMSTEAD	1119 PORTSMOUTH AVE. GREENLAND, NH
JUN.14	KEITH E. WHALEN	2 NEWCASTLE DR. NASHUA, NH	TAMARA A. POKORNY	323 BAYSIDE RD. GREENLAND, NH
JUN. 14	DAVID D. PEARL	186 NEWINGTON RD. GREENLAND, NH	BETSY A. HEISEY	96 MASON AVE. PORTSMOUTH, NH
JUN. 20	RONALD I. BAL	3 BAYVIEW TERR. GREENLAND, NH	CAROLYN E. THOMPSON	3 BAYVIEW TERR GREENLAND, NH
JUN. 28	JOHN C. CUSHING	3 ANNE'S LA GREENLAND, NH	KATHY A LILAKOS	3 ANNE'S LA GREENLAND, NH
SEPT. 2	ROY F. BYRNES	4 KIRRIEMUIR RD. STRATHAM, NH	KRISTINE L. MOYNAHAN	RTE. 9 BMHE BARRINGTON, NH
SEPT. 13	BRYAN P. PICKFORD	268 BAYSIDE RD. GREENLAND, NH	KIMBERLY J. LEWIS	268 BAYSIDE RD, GREENLAND, NH

SEPT. 4	RAYMOND P. DEFILLIPO	66 GREAT BAY DR. W GREENLAND, NH	SUNHEE F. HOLLEN	17 DARBYFIELD COMMON LEE, NH
SEPT. 17	PAUL E. SERRANO	655 BAYSIDE RD. GREENLAND, NH	KARA A. PLANK	655 BAYSIDE RD. GREENLAND, NH
SEPT. 20	DAVID A. GAGE	20 HOLLY LA. GREENLAND, NH	MICHELE M. CORTES	20 HOLLY LA. GREENLAND, NH
SEPT. 29	EDWARD G. SICH	3190 VAL VERDE LONG BEACH, CA	PAMELA S. FEIST	3190 VAL VERDE LONG BEACH, CA
OCT. 13	PHILIP J. SCALLIA	12 BRACKETT'S POINT GREENLAND, NH	SUSAN M. WOODWORTH	40 HILLSBORO ST. CHARLOTTETOWN, CANADA
OCT. 17	JOSEPH R. BARONI	50 HIGH RD. LEE, NH	SONJA J. KOSKI	50 HIGH RD. LEE, NH
OCT. 25	LEONARD DISESA	459 PORTSMOUTH AVE. GREENLAND, NH	ERIKA L. MANTZ	459 PORTSMOUTH AVE. GREENLAND, NH
NOV. 29	SCOTT J. MCGEE	5036 S.W. MADRONA ST. LAKE OSWEGO, OR	SHARLA S. MELTZNER	5036 S.W. MADRONA ST. LAKE OSWEGO, OR
DEC. 7	DAVID L. HAGNER	57 GREAT BAY DR. W GREENLAND, NH	NANCY J. ELLIOTT	57 GREAT BAY DR. W GREENLAND, NH
DEC. 13	THOMAS A. CASWELL	3632 MILL RUN RD. RALEIGH, NC	MIYA KISHINO	5509-D CREEK RIDGE LA. RALEIGH, NC
DEC. 21	JOHN R. LUDVIGSEN	24 ROBIN RD. RYE, NH	SUSANNE L. ALESSI	24 ROBIN RD. RYE, NH
DEC. 24	CHARLES F. CALL JR.	7 BAY SHORE DR. GREENLAND, NH	WINIFRED J. ROGERS	7 BAY SHORE DR. GREENLAND, NH

DEATHS REGISTERED IN THE TOWN OF GREENLAND FOR YEAR ENDING 12/31/97

DATE	PLACE	NAME OF DECEASED	AGE	PARENTS NAME
JAN. 10	GREENLAND	DOROTHY G. STREET	75	THOMAS J. BRACKETT/ BLANCHE G. BROWNELL
JAN. 30	GREENLAND	ELIZABETH B. GORDON	75	BERWYN BEALE/ELSIE BRIGGS
MAR. 15	PORTSMOUTH	LESTER F. HEAD	83	ARNOLD HEAD/MILDRED S. WYAND
MAR. 20	GREENLAND	FRANK M. EMERY	98	WALTER C. EMERY/EVA MORGAN
APR. 10	PORTSMOUTH	DENNIS E. MCINTIRE	49	JAMES H. MCINTIRE/MILDRED L. MILES
MAY 31	GREENLAND	RICHARD P. WOHLGETHAN	74	WALTER SANDERS/HELEN WOHLGETHAN
JULY 10	PORTSMOUTH	ARTHUR J. SHINE	77	ARTHUR J.SHINE/ANNIE DANNER
SEPT. 9	PORTSMOUTH	EVERETT C. WYKES	80	ERNEST WYKES/MILDRED MESSER
DEC. 16	GREENLAND	RUSSELL C. HYNES	47	ALBERT R. HYNES/ELIZABETH A. CHAPMAN

USE
911
FOR
ALL EMERGENCIES

Please Make Sure The Telephone Company

Has Your Correct Address!!

If In Doubt Please Call Them To Be Sure

If We Can't Find You,

We Can't Help You!!

*TOWN
WARRANT*



Greenland, New Hampshire

TOWN WARRANT 1998
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Greenland in the County of Rockingham in said State qualified to vote in Town affairs:

You are hereby notified to meet at the Greenland Central School in said Greenland on **Tuesday, the TENTH day of March** next at **eight of the clock** in the forenoon to act upon the following subjects:

Article #1: To choose all necessary Town Officers for the year ensuring and to cast your ballot on the following questions:

QUESTION #1 - Shall we modify the elderly exemptions from property tax in the town of Greenland, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$30,000; for a person 75 years of age up to 80 years, \$45,000; for a person 80 years of age or older \$60,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$17,500, or if married, a combined net income of less than \$25,400; and own net assets not in excess of \$60,000 excluding the value of the person's residence."

QUESTION #2

AMENDMENTS TO THE GREENLAND ZONING ORDINANCE

AMENDMENT #1: Special Exception to allow Golf

Courses in the Residential Zone:

Amend the Zoning Ordinance for the purpose of permitting golf courses and customary accessory structures in the Residential Zone as a use permitted by Special Exception by making the following changes:

A. Add the following definition to Article II - DEFINITIONS of the Greenland Zoning Ordinance

"Golf Course: An area of land laid out for playing of the game of golf **outdoors** with a series of not fewer than nine (9) holes, having an average distance of one hundred forty (140) yards for each hole. A golf course may include customary accessory structures and uses including a clubhouse, **swimming and tennis facilities**, maintenance and storage structures."

B. Add the following use to Article III - ESTABLISHMENT OF DISTRICTS Section 3.6 (Table of Uses), Subsection D. "OUTDOOR/RECREATIONAL USES" to be permitted as a Special Exception(s):

5. "Golf Courses which may include a clubhouse, swimming and tennis facilities, and maintenance and storage structures."

C. Add to Article XVII - BOARD OF ADJUSTMENT Section 17.1.3 (Special Exceptions), a new subsection as follows:

"17.1.3.3 Additional Criteria for Golf Courses"

a. All applications for a Special Exception for Golf Courses shall submit a Site Plan for review and approval by the Planning Board, in accordance with the requirements of the Greenland Site Plan Review Regulations.

b. Golf Courses and their affiliated structures may be subdivided in whole or in part for ownership purposes:

c. The minimum aggregate area of contiguous land or land separated by roads or utility rights-of-way for a golf course shall be 50 acres for each nine holes.

d. All principal structures shall maintain a minimum front, side and rear yard of two hundred feet from any non-affiliated residential structures or property lines. These dimensional requirements are minimum standards which may be increased by the Zoning Board of Adjustment if a determination is made that noise, light, and/or odors may constitute a nuisance to the abutting property owners using the minimum dimensional requirements as a standard.

e. The Zoning Board of Adjustment shall in addition to the general standards and conditions for Special Exceptions, consider the following:

1. the general suitability of the land for the intended use;

2. the design of principal and accessory structures;

3. site access and egress, and off-street parking requirements to accommodate patrons of the facility;

4. specific impacts of surface alterations on drainage to abutting properties;

5. potential hazards to surface and ground water and to abutting landowners from the application of pesticides (including insecticides).

ticides, herbicides and fungicides) and fertilizers.

f. In cases where all or a portion of a proposed golf course is to be located within the Aquifer Protection District, the following additional criteria shall apply:

1. Proposed golf courses must receive a Conditional Use Permit from the Planning Board in accordance with Section 7.5 of the Zoning Ordinance (Aquifer Protection District);

2. Proposed golf courses shall observe the applicable design and operation guidelines established in Section 7.8 of the Zoning Ordinance (Aquifer Protection District);

3. The on site handling and application of pesticides, fertilizers and other toxic or hazardous materials shall be done in accordance with applicable Best Management Practices.

D. Amend Article VII - AQUIFER PROTECTION DISTRICT of the Zoning Ordinance as follows:

1. Add the following new subsection to Section 7.5 - CONDITIONAL USES;

"7.5.4 Golf Courses, as defined in Article II of this Ordinance, provided that fertilizer and pesticides and other toxic or hazardous materials are used in accordance with Best Management Practices and in such a way as to not cause ground water contamination are stored in a secured area.

2. Amend subsection 7.6.11 to read as follows:

"7.6.11 All on site handling, disposal, storage, processing or recycling of hazardous or toxic materials except where incidental to a permitted or conditional permitted use."

E. Amend Article V (PARKING REQUIREMENTS), Section 5.2 - REQUIRED SPACES, to add a new section as follows:

Type of Use	Minimum Number of Required Spaces
"r. Golf Courses, including clubhouse and other customary accessory structures and uses	two (2) parking spaces per hole, plus one (1) parking space for each four (4) seats of seating capacity, plus one (1) space for each two (2) employees on the shift with largest employment

RECOMMENDED BY THE PLANNING BOARD

AMENDMENT #2: Aquifer Protection District Boundaries

Amend Article VII (AQUIFER PROTECTION DISTRICT), by replacing subsection 7.3.1 with the following:

"7.3.1 Location: The Aquifer Protection District is defined as the primary aquifer shown to be located in Greenland as delineated by the U. S. Geological Survey in the published map entitled Aquifer Boundaries, Data-Collection Locations, Altitudes of the Water Table, Hazardous Waste Sites, and Concentrations of Major Chemical Constituents for Stratified-Drift Aquifers in the Lower Merrimack and Coastal River Basins, South-eastern New Hampshire (Stekl and Flannigan, USGS, 1988). This aquifer boundary is hereby

adopted as the Aquifer Protection District and incorporated as part of the Official Zoning Map of the Town of Greenland."

RECOMMENDED BY THE PLANNING BOARD
AMENDMENT #3 - Growth Management Ordinance:

ARTICLE XII - GROWTH MANAGEMENT REGULATIONS

12.1 AUTHORITY - This Article is enacted in accordance with both RSA 674:21 and 674:22.

12.1.2 PURPOSES - The purposes of this article of the Zoning Ordinance as follows:

A. Promote the development of an economically sound and environmentally stable community which considers and balances regional development needs.

B. Determine, monitor, evaluate, and establish a rate of residential growth in the Town that does not unreasonably interfere with the Town's capacity for planned, orderly, and reasonable expansion of its services to accommodate such growth.

C. Provide a mechanism to allow for phased development of residential projects to manage the impact on municipal services.

D. Provide a mechanism when municipal services are strained or overloaded to reduce the rate of residential growth to allow the Town time to correct any deficiencies that have developed.

E. Protect the health, safety, convenience, and general welfare of the Town's residents.

12.1.3 FINDINGS - Based upon information extracted from publications and reports of

the United States Census, The New Hampshire Office of State Planning, the Greenland Central School, and the Rockingham Planning Commission, the Town of Greenland hereby finds that:

A. From 1980 to 1990 the population of the Town of Greenland grew from 2,129 to 2,768; a population increase of approximately 30% over the ten year period. Population projections provided by the New Hampshire Office of State Planning indicate that the growth rate will increase through the year 2015.

B. The Town of Greenland experienced growth during the 1980-1990 period and the 1990-1995 period that exceeded the rates of growth of the RPC region, the County and the State.

C. From 1990 to 1995, the number of building permits issued rose from 10 to 26, while the number of residential units created increased from 12 to 26, indicating a more than twofold increase.

D. The rate of increase of residential development in the Towns surrounding Greenland including Portsmouth, Stratham, North Hampton, and Newington for the period from 1980 to 1990 was 50.75%, whereas Greenland increased at 49%. However, removing Stratham from the surrounding Town average reveals an entirely different scenario. The rate of increase then becomes 25.3%, substantially below Greenland's average. It should be noted that Stratham has implemented a Growth Control Ordinance which requires a phasing of large developments in an effort to better control their rate of residential growth.

E. According to NHDOT traffic counter data, volumes on the State roads within Greenland

have been rapidly increasing, and are expected to increase at an accelerated rate with increasing development and population growth.

F. The NH Route 101 Feasibility Study for Stratham, Greenland and Portsmouth prepared by NHDOT has identified the intersection of Winnicut Road, Bayside Road and Route 33 as requiring substantial improvement, including, but not limited to; realignment, signalization, and added safety measures.

G. The Greenland Central School has reached its student capacity, to the extent that the School plans to purchase three modular classrooms in 1998, 1999, and 2001 to (temporarily) alleviate the crowded conditions. An addition to the elementary school is scheduled to be constructed in 2003, at an estimated cost of \$2,330,000.

H. The Town of Greenland has no municipal waste water treatment facility or infrastructure, and has no plans to construct such a facility. The City of Portsmouth has allowed for the extension of a private sewer line to an existing business with a failed private septic system, however, the City has expressed unwillingness to provide further public sewer connections. Due to the fact that Greenland is comprised of a high percentage of poor soils, septic system installations are limiting factors to future development.

D. INDICATORS OF GROWTH IMPACT

The Town hereby determines that the presence of the following conditions constitutes an indicator of growth impact. An indicator of growth impact occurs when:

1. The average annual percent increase in building permits for dwelling units in Greenland for the past five years exceeds the same average of the surrounding communities, excluding Stratham.

2. The number of students enrolled or projected for the coming year in the Greenland Central School exceeds 85 percent of its stated realistic capacity as defined by the Greenland Central School.

3. The number of dwelling units of all projects combined, for which approval is being sought from the Board, at any time of reporting, if approved could result in the conditions defined by 1 or 2 above.

4. The number of public students enrolled or projected for the coming 5 years in the Greenland Central School system exceeds 100 percent of its stated realistic capacity as defined by the Greenland Central School District.

E. PLANNING BOARD MONITORING

It is the responsibility of the Planning Board in cooperation with the Board of Selectmen, Building Inspector, and the School Board to monitor growth in Greenland and to report on the following:

1. Annual Dwelling Unit Count: The Planning Board will by February 15 of each year report on the total number of dwelling units existing at the end of its previous calendar year. Existing units means all those units previously constructed and occupied plus those units constructed and from which Certificates of Occupancy were issued in the reporting

year.

2. Semi-Annual Reporting: The Planning Board by July 20 and January 20 (of the next year) will report on the number of building permits and Certificates of Occupancy issued for the previous six months for all dwelling units. In the same report, the Planning Board shall report on the status, as appropriate, of any phasing requirements or permit limitations in force in the reporting period.

3. Notice of Growth Impact: The Planning Board may at any time issue a Notice of Growth Impact, if it has determined that any of the conditions in section D exist. Said Notice would include a statement of whether those conditions could result in either section F Phasing or section G Permit Limitations.

4. Periodic Reporting: The Planning Board may at any time it thinks it is appropriate or necessary, issue written reports on the status of growth activity in the Town covering such topics as the number of dwelling units or lots being proposed for approval, or for which building permits are being sought, the condition and capacity of any municipal or school facility, the tax burden existing or anticipated on the Town's residents and/or any other topic affecting or related to the growth or finances of the Town.

Pursuant to the monitoring in E.1, E.2, E.3 or E.4, the Planning Board shall make appropriate findings of fact, recommendations for action, or take actions provided for in this Article of the Zoning Ordinance as a result of its monitoring and reporting responsibilities.

F. PHASING OR DEVELOPMENTS

If the Planning Board, through its monitoring, finds that indicator D.1, D.2 or D.3 has occurred, then the Planning Board may at its discretion issue a Notice of Growth Impact in conformance with section E.3 to the Board of Selectmen, the Building Inspector, and the general public by posting a notice in the Town Hall. The phasing of future residential developments, as provided in RSA 674:21, is to prevent a strain on municipal services and therefore, to provide for orderly growth in Town. Phasing may be implemented as provided below:

1. Phasing Required: The Planning Board may require the phasing of a development for a period up to five years for a project which is proposed to have 30 dwelling units (lots) or less. For a project larger than 30 units or lots, the Planning Board may require a longer period of phasing based on the size of the project and the potential impact of the number of type of units on the municipal services of the Town. The Planning Board shall make appropriate findings of fact to substantiate the need for required phasing.

2. Effect of Phasing: Once a phasing plan has been approved by the Planning Board, the project shall not be affected by any permit limitations subsequently enacted under the provisions of Section H.4 of this Ordinance, provided that the developer secures permits for and begins substantial construction on the project on the units in each yearly phase. In the event that substantial construction is not undertaken in any yearly phase, then the vesting of that phase shall be forfeited and the developer shall be

subject to any limitations imposed by H.4. For the purpose of this Section, substantial construction shall mean either (1) all dwelling units in that phase are constructed to a weather tight condition, or (2) 50 percent of all dwelling units in that phase are completed and a Certificate of Occupancy has been given.

3. Termination of Phasing: The above constraints shall be removed if either (1) the Ordinance expires under the provision of Section I or (2) the Planning Board determines in its section E monitoring procedures that phasing is no longer necessary.

G. LIMITING THE ISSUANCE OF PERMITS

If the Planning Board finds through its monitoring in accordance with section E above, that either indicators D.1, D.2 or D.3 plus indicator D.4 has occurred, then the Planning Board may at its discretion issue a Notice of Growth Impact in conformance with section E.3 to the Board of Selectmen, the Building Inspector, and the general public by posting a notice in the Town Hall.

1. Interim Permit Limitations. Once a Notice of Growth Impact is issued, then no residential building permits shall be approved by the Building Inspector until after the hearing in section H is held and until after the Planning Board has set the number of permits delineated in section H. The Planning Board has set the number of permits within 45 days of the Notice of Growth Impact being issued.

H. PROCEDURES FOR PHASING AND PERMIT LIMITATIONS

Once a Notice of Growth Impact pursuant to section E.3 has been issued, then the following procedures will be observed:

1. Planning Board Findings: The Planning Board will issue appropriate findings of fact to accompany any Notice of Growth Impact issued pursuant to E.3.

2. Public Hearing. Prior to invoking section F PHASING OF DEVELOPMENTS or section G LIMITING THE ISSUANCE OF PERMITS, the Planning Board shall hold a public hearing with ten days notice to seek input from the general public.

3. Determination of Action. After a public hearing described in Section H.2, the Planning Board shall deliberate and decide whether (1) phasing should be invoked (2) permit limitations should be imposed or (3) other appropriate action, and issue its decisions. Any decision will be issued within 45 days of the Notice of Growth Impact.

4. Permit Limitations. The following provisions shall apply:

a. The Planning Board as part of its decisions may specify what limitations are necessary in the issuance of permits for residential units up until and during any corrective action is taken by the Town and/or School District. In determining the number of permits to be issued, the Planning Board shall consider the severity of the municipal service burden, the amount of capacity remaining in the service, and the amount of time needed

to correct the service problem. After determining those facts, the Planning Board shall set the number of dwelling unit permits that can reasonably be issued on an annual basis.

In determining the number of permits available for lots subject to this Growth Control Ordinance, the Planning Board will take into consideration the number of permits issued for lots which are not subject to this Ordinance. In no case will the number of permits available for lots subject to this Ordinance be less than 50% of a figure developed by the Planning Board which takes into consideration the Town of Greenland's average growth rate in the preceding five years and the published percentage increases in dwelling units as published by the Office of State Planning for the surrounding communities.

b. After the public hearing, the Planning Board shall set the number of permits to be issued for the one year period following enactment of the limit or such other shorter period as may be desirable. At the end of the year of such other shorter period, the Planning Board shall hold a hearing to determine if the permit limitation should be removed or altered. After making findings of fact, the Planning Board may (i) extend the permit limitation, (ii) alter the permit limitation, or (iii) remove the permit limitation.

5. Phasing. The Planning Board as part of its decision may require phasing in accordance with the provisions of section F Phasing.

6. Equitable Distribution. In order to insure equitable distribution of available permits, no individual, partnership, corporation, or other entity or its related or affiliated entities or in the case of individuals their

relatives or persons associated in business may receive more than 10 percent of the permits or permits for eight unit, whichever is less, available during the limitation period. This restriction may be waived or modified if, at the end of the limitation period, not all available permits have been applied for.

a. The Building Inspector shall consult with the Planning Board, and the Planning Board shall devise an administrative procedure necessary to insure equitable distribution of available dwelling unit permits under guidelines expressed above.

b. No application for a building permit will be accepted from any person, who, in an attempt to avoid the building permit limitations of this Ordinance, has failed to pay fair consideration as defined by RSA 545:3 or any other person or entity who has the purpose of evasion of the limitations of this Section D of this Ordinance.

RECOMMENDED BY THE PLANNING BOARD

AMENDMENT #4 - To Allow Inns and Lodging Houses as Temporary Residential Uses:

Amend Table of Uses B. Temporary Residential Uses, Section 3, to permit Inns in accordance with Section 3.7.8 as a permitted use in the residential zone so that the section of that table would now appear as follows:

DISTRICTS			
USES	R	C	I
<u>B. TEMPORARY RESIDENTIAL USES</u>			
1. Overnight and day camps, cottage colonies, vacation resorts, hostels and similar recreational facilities.	S	S	X
3. Inns in accordance with Section 3.7.8.	P	P	X
4. Hotels, Motels	X	P	X

3.7.8 Amend to read as follows:

Inns and lodging houses shall be permitted subject to the following conditions:

A. The structure housing the use shall:

1. have existed prior to the adoption of this ordinance;

2. be located in the commercial zone, or within 400' of the commercial zone;

3. be located on or within 200' of a State maintained roadway; and

4. be located on a lot of not less than 3.5 acres.

B. The maximum capacity for dining shall be 70 diners and the maximum capacity for functions shall be 140 patrons.

C. The maximum number of rooms that may be used for rentable bedrooms shall be 12 and the maximum number of overnight guests shall be 30.

D. The septic system for the use shall meet all Department of Environmental Services requirements and shall not be prohibited in the Aquifer Protection District, provided that all NHDES requirements have been met.

E. Side setbacks of at least 30' shall be provided from all structures used for the inn and lodging house use to each sideline.

F. Off-street parking shall be provided for all guests, diners, patrons, residents and employees in accordance with the requirements set forth in this ordinance.

G. All parking areas shall be set back at least 50' from all roadways and abutting properties and shall be screened by a fence or vegetative buffer as required by the Planning Board during the Site Plan Review.

H. All restaurant use, including any bar or lounge uses shall be prohibited between the hours of 10 PM and 6 AM during which the noise level generated by the use shall not exceed normal residential levels. The maximum decibel level measure at the property lines shall otherwise not exceed 60db.

I. After 10 PM no amplified music shall be audible outside of the building and no live entertainment shall be permitted.

RECOMMENDED BY THE PLANNING BOARD

The polls will open at 8:00 AM and will close no earlier than 7:00 PM to cast your ballots on Article 1.

**ABSENTEE BALLOTS FOR ARTICLE 1 ARE AVAILABLE
FROM THE TOWN CLERK DURING REGULAR OFFICE HOURS, OR
MAY BE REQUESTED BY MAIL.**

Article 2: To hear the report of the Town Clerk on the results of your ballot in the election of Town Officers.

DISCUSSION AND ACTION ON OTHER ARTICLES IN THE WARRANT WILL TAKE PLACE AT GREENLAND CENTRAL SCHOOL ON SATURDAY, MARCH 14, 1998 IN THE FORENOON BEGINNING AT 10:00.

Article 3: To see if the town will vote to raise and appropriate the sum of \$1,262,268 (one million two hundred sixty two thousand two hundred sixty eight) dollars which represents the operating budget. Said sum does not include special warrant articles addressed.

**RECOMMENDED BY THE OF SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE**

Article 4 : To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of funding the purchase of recreational land for the Town of Greenland, and to raise and appropriate the sum of \$ 60,000 (sixty thousand) dollars to be placed in this fund for 1998 and to designate the selectmen as agents to expend said funds, only after the vote of an annual Town Meeting or a Special Town Meeting.

**RECOMMENDED BY THE SELECTMEN
NOT RECOMMENDED BY THE BUDGET COMMITTEE**

Article 5 : To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of funding the purchase and/or construction of additional and/or new space for the Police Dept and to raise and appropriate the sum of \$ 60,000 (sixty thousand) dollars to be placed in fund for 1998 and to designate the selectmen as agents to expend said funds only after a vote of an annual Town Meeting or a Special Town Meeting.

**RECOMMENDED BY THE SELECTMEN
NOT RECOMMENDED BY THE BUDGET COMMITTEE**

Article 6: To see if the town will vote to authorize the selectmen to grant a discount on the payment of property taxes. The discount rate to be 3% if paid within 21 days of the "Bill Date" on the property tax bill. "Bill Date" will be day number one.

Article 7 : To see if the town will vote to raise and appropriate the sum of \$ 80,000 (eighty thousand) dollars for the refurbishing of Engine 2 for the fire department.

**RECOMMENDED BY THE BUDGET COMMITTEE
RECOMMENDED BY THE SELECTMEN**

Article 8 : To see if the Town will vote to raise and appropriate the sum \$3700 (thirty seven hundred dollars for the construction of a new parking at the rear of the Library.

**RECOMMENDED BY THE BUDGET COMMITTEE
RECOMMENDED BY THE SELECTMEN**

ARTICLE 9: To see if the Town will vote to rescind the provisions of RSA Chapter 32 (Municipal Budget Law)

Article 10: To see if the town will vote to authorize the Selectmen, Planning Board Chairman and Road Agent to accept as town roads any road which maybe completed during the year, has been approved by the planning board, constructed in accordance with the required specifications and approved as to construction by the road agent (or his designee) and as to which the land on which such roads are located is fully deeded to the town. Such approval by the Board of Selectmen, Planning Board Chairman and the Road Agent shall be recorded with the Town Clerk.

Article 11 : To see if the town will vote to appropriate a sum not to exceed \$ 19,572 (nineteen thousand five hundred seventy two) dollars to hire another full time police officer.

**NOT RECOMMENDED BY THE BUDGET COMMITTEE
NOT RECOMMENDED BY THE SELECTMEN**

Article 12: To see if the town will vote to raise and appropriate a sum not to exceed \$8,500 (eight thousand five hundred Dollars) to continue the recycling of solid waste generated in town.

**NOT RECOMMENDED BY THE SELECTMEN
NOT RECOMMENDED BY THE BUDGET COMMITTEE**

Article 13 : To see if the town will vote to appropriate a sum not to exceed \$23,200 (twenty three thousand two hundred) dollars and raise \$11,600 (eleven thousand six hundred) dollars for purpose restoration of salt marshes in the Town of Greenland.

Note: If funding is not forthcoming from the U.S. Fish & Wildlife Service or another source the project will be dropped.

**RECOMMENDED BY THE SELECTMEN
RECOMMENDED BY THE BUDGET COMMITTEE**

Article 14: To see if the town will vote to authorize the selectmen to accept on behalf of the town, gifts, legacies, and devices made to the town in trust for any public purposes as permitted by RSA 31:19.

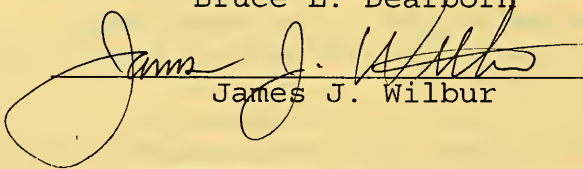
Article 15 To see if the Town will vote to accept Library Law 202-A:11-a which states: "All money received from a Library's Income-generating equipment shall be retained by the library in a non-lapsing fund and used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment if approved by the town or city in which the library is located in accordance with RSA 202-A:11-b.

Article 16: To take any other action that may legally come before the meeting.

Given under our hands and seal the 14th day of February, the year of our Lord nineteen hundred and ninety eight.



Bruce L. Dearborn



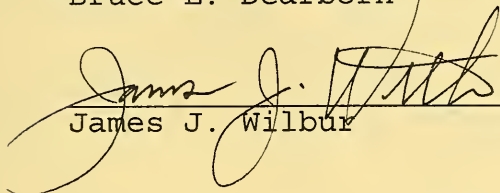
James J. Wilbur

Harry R. Dowling

A true copy of Warrant - attest:



Bruce L. Dearborn



James J. Wilbur

Harry R. Dowling
Selectmen, Greenland, NH

March _____, 1998

WE HEREBY CERTIFY THAT WE GAVE NOTICE TO THE INHABITANTS WITHIN NAMED TO MEET AT THE TIME AND PLACE AND FOR THE PURPOSE WITHIN MENTIONED, BY POSTING UP AN ATTESTED COPY OF THE WITHIN WARRANT AT THE PLACE OF MEETING WITHIN NAMED, AND A LIKE COPY AT THE **GREENLAND TOWN OFFICE & GREENLAND POST OFFICE** BEING A PUBLIC PLACE IN SAID TOWN, ON THE _____ DAY OF FEBRUARY, 1998.

Bruce L. Dearborn

James J. Wilbur

Harry R. Dowling
Selectmen of Greenland, NH

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397



BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET OF THE TOWN

OF GREENLAND N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1998 to December 31, 1998 or
for Fiscal Year From _____ to _____

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Budget Committee: (Please sign in ink.)

<u>Mah Fleury</u>	Date _____
<u>Rebecca Thompson</u>	<u>Dore L. Deachen</u>
<u>John W. Welch</u>	<u>Don T. Mearns</u>
<u>Charles H. Cummings Jr</u>	<u>Markus Helela</u>
<u>Sue A. Lyndes</u>	_____

(Revised 1997)

Year 1998

Budget - Town of GREENLAND

MS-7

Acct. #	PURPOSE OF APPROPRIATIONS (SUA 3213, V)	Warr Art#	Appropriations Prior Year As Approved by DBA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENDING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENDING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
GENERAL GOVERNMENT								
4130-4139	Executive		68,805	78,012	81,250		76,550	
4140-4149	Election, Reg. & Vital Statistics		30,778	31,377	35,573		35,583	
4150-4151	Financial Administration		32,580	41,841	37,120		38,120	
4152	Revaluation of Property		-0-	-0-	-0-		-0-	
4153	Legal Expense		29,000	31,684	29,000		29,000	
4155-4159	Personnel Administration		30,077	28,508	36,806		36,806	
4191-4193	Planning & Zoning		27,400	20,267	12,040		12,050	
4194	General Government Buildings		25,100	48,087	25,100		25,110	
4195	Cemeterian		9,500	12,380	10,500		10,510	
4196	Insurance		50,378	46,028	33,800		33,800	
4197	Advertising & Regional Assoc.		3,745	3,950	4,044		4,044	
4199	Other General Government		28,000	69,841	29,500		9,500	20,000
PUBLIC SAFETY								
4210-4214	Police		325,781	311,405	334,603		333,183	
4215-4219	Ambulance		4,200	4,902	4,200		4,200	
4220-4229	Fire		60,500	55,857	62,500		62,110	
4240-4249	Building Inspection		-0-	-0-	-0-		-0-	
4290-4298	Emergency Management		2,000	423	2,000		2,000	
4299	Other Public Safety (Including Communications)		-0-	-0-	-0-		-0-	
AIRPORT/AVIATION CENTER								
4301-4309	Airport operations		-0-	-0-	-0-		-0-	

Acct. #	PURPOSE OF APPROPRIATIONS (MA 323, V)	Warr Act#	Appropriations Prior Year As Approved By DMA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENDING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENDING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
HIGHWAYS & STREETS								
4311-4312	Admin., Highways & Streets		170,600	183,995	183,850		177,870	
4313	Bridges		-0-	-0-	-0-		-0-	
4316	Street Lighting		19,000	19,743	19,000		19,000	
4319	Other		-0-	-0-	-0-		-0-	
SANITATION								
4321-4323	Admin. & Solid Waste Collection		54,003	58,095	55,170		55,180	
4324	Solid Waste Disposal		92,100	89,840	97,100		97,100	
4325	Solid Waste Clean-up		-0-	-0-	-0-		-0-	
4326-4329	Sewage Collection & Disposal & Other		-0-	-0-	-0-		-0-	
WATER DISTRIBUTION & TREATMENT								
4331-4332	Admin. & Water Services		-0-	-0-	-0-		-0-	
4335-4339	Water Treatment, Conservation & Other		-0-	-0-	-0-		-0-	
ELECTRIC								
4351-4352	Admin. & Generation		-0-	-0-	-0-		-0-	
4353	Purchase Costs		-0-	-0-	-0-		-0-	
4354	Electric Equipment Maint.		-0-	-0-	-0-		-0-	
4359	Other Electric Costs		-0-	-0-	-0-		-0-	
HEALTH AND WELFARE								
4411-4414	Admin. & Pest Control		5,650	5,252	5,667		5,277	
4415-4419	Health Agencies & Hospitals & Other		37,567	38,633	11,122	28,155	11,122	28,155
4441-4442	Admin. & Direct Assistance		19,000	13,667	21,725		21,735	

Acct. #	PURPOSE OF APPROPRIATIONS (SEA 321.3.V)	Warr Act#	Appropriations Prior Year As Approved By DUA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4414	Intergovernmental Welfare Payments		-0-	-0-	-0-		-0-	
4445-4449	Vendor Payments & Other		13,500	15,008	24,400		22,100	
	CULTURE & RECREATION							
4520-4529	Parks & Recreation		33,650	36,715	36,650		35,550	
4550-4559	Library		74,055	70,000	80,733		81,733	
4583	Patriotic Purposes		525	493	525		525	
4589	Other Culture & Recreation		-0-	-0-	-0-		-0-	
	CONSERVATION							
4611-4612	Administration & Purchases of Natural Resources		100	-0-	100		110	
4619	Other Conservation		-0-	-0-	-0-		-0-	
4631-4632	REDEVELOPMENT & HOUSING		-0-	-0-	-0-		-0-	
4651-4659	ECONOMIC DEVELOPMENT		-0-	-0-	-0-		-0-	
	DEBT SERVICE							
4711	Princ.- Long Term Bonds & Notes		-0-	-0-	-0-		-0-	
4721	Interest-Long Term Bonds & Notes		-0-	-0-	-0-		-0-	
4723	Interest on T&E		20,000	14,521	42,500		20,000	
4790-4799	Other Debt Service		-0-	-0-	-0-		-0-	
	CAPITAL OUTLAY							
4901	Land		-0-	-0-	-0-		-0-	
4902	Machinery, Vehicles & Equipment		-0-	-0-	-0-		-0-	
4903	Buildings		-0-	-0-	-0-		-0-	

Year 1998

Budget - Town of

GREENLAND

MS-7

Acct. #	PURPOSE OF APPROPRIATIONS (KSA 3113,V)	Warr Art#	Appropriations Prior Year As Approved By DCA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENDING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENDING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4909	Improvements Other Than Buildings							
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sever-							
	Water-							
4909	1997 WARRENT ARTICLES		110,100	21,064				
	Airport-							
4915	To Capital Reserve Fund							
4916	To Expendable Trust Funds (Capital Health Maintenance Trust Fund)							
4917	To Health Maintenance Trust Fund							
4918	To Nonexpendable Trust Funds							
4939	TO OTHER GOV'T		2,300	1,916	2,400		2,400	
SUBTOTAL 1			1,379,994	1,353,504	1,317,978	28,155	1,262,268	48,155

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4909	4	60,000	4909	13	23,200
4909	5	60,000			
4909	7	80,000			
4909	8	3,700			
4909	12	8,500			
4909	11	19,572			

Year 1998

Budget - Town of

GREENLAND

MS-7

..SPECIAL WARRANT ARTICLES**

Special warrant articles are defined in RSA 321:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 321:3, VI)	Warr Art#	Appropriations Prior Year As Approved By DPA	Expenditures Prior Year	SELECTED'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4909								
815	CRF- RECREATIONAL LAND	4			60,000			60,000
819	CRF-POLICE SPACE	5			60,000			60,000
823	FIRE ENGINE	7			80,000		80,000	
834	LIBRARY PARKING	8			3,700		3,700	
SUBTOTAL 2 Recommended					203,700		83,700	

..INDIVIDUAL WARRANT ARTICLES**

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 321:3, VI)	Warr Art#	Appropriations Prior Year As Approved By DPA	Expenditures Prior Year	SELECTED'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4909								
844	POLICE OFFICER	11				19,572		19,572
845	RECYCLING	12				8,500		8,500
855	SALT MARSH RESTORATION	13					23,200	
SUBTOTAL 3 Recommended					23,200		23,200	

Year 1998Budget - Town of GREENLAND

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE Ending Year
TAXES					
3120	Land Use Change Taxes		10,000	50,830	10,000
3180	Resident Taxes		-0-	-0-	-0-
3185	Yield Taxes		100	-0-	100
3186	Payment in Lieu of Taxes		-0-	-0-	-0-
3189	Other Taxes		-0-	51,269	-0-
3190	Interest & Penalties on Delinquent Taxes		13,500	16,102	13,500
	Inventory Penalties		-0-	-0-	-0-
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		6,010	9,215	8,010
3220	Motor Vehicle Permit Fees		301,100	469,518	389,100
3230	Building Permits		-0-	-0-	-0-
3290	Other Licenses, Permits & Fees		4,856	7,830	4,856
3311-3319	FROM FEDERAL GOVERNMENT		10	-0-	10
FROM STATE					
3351	Shared Revenues		40,000	45,361	40,000
3352	Meals & Rooms Tax Distribution		15,000	32,007	15,000
3353	Highway Block Grant		40,010	48,475	40,010
3354	Water Pollution Grant		-0-	-0-	-0-
3355	Housing & Community Development		-0-	-0-	-0-
3356	State & Federal Forest Land Reimbursement		-0-	-0-	-0-
3357	Flood Control Reimbursement		-0-	-0-	-0-
3359	Other (Including Railroad Tax)		20,550	4,918	560
3379	FROM OTHER GOVERNMENTS		-0-	-0-	-0-
CHARGES FOR SERVICES					
3401-3406	Income from Departments		5,500	7,345	5,850
3409	Other Charges		40,500	28,313	40,500
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		500	1,026	500
3502	Interest on Investments		20,010	41,598	20,010
3503-3509	Other		26,694	35,000	26,958
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds		-0-	-0-	-0-

Year 1998

Budget - Town of GREENLAND

MS-7

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Enclosing Year
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
Amounts VOTED From Fund Balance ("Surplus")					
Fund Balance ("Surplus") to Reduce Taxes					
TOTAL REVENUES & CREDITS			544,270	848,807	614,964

BUDGET SUMMARY

	SELECTMEN	BUDGET COMMITTEE
SUBTOTAL 1 Recommended (from page 4)	1,317,978	1,262,268
SUBTOTAL 2 Special warrant articles Recommended (page 5))	203,700	83,700
SUBTOTAL 3 "Individual" warrant articles Recommended (page 5)	23,200	23,200
TOTAL Appropriations Recommended	1,544,878	1,369,168
Less: Amount of Estimated Revenues & Credits (from above)	(614,964)	(614,964)
Estimated Amount of Taxes To Be Raised	929,914	754,204

(REV. 1997)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(RSA 32:18, 19, & 32:21)

VERSION #1

REVISED 1996

Local Govt. Unit: TOWN OF GREENLAND Fiscal Year Ending: 1998

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Committee	1,369,168
LESS EXCLUSIONS:	
2. Principle: Long-Term Bonds & Notes	-0-
3. Interest: Long-Term Bonds & Notes	-0-
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	-0-
5. Mandatory Assessments	-0-
6. TOTAL EXCLUSIONS (Sum of rows 2 - 5)	-0-
7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less Line 6)	1,369,168
8. Line 7 times 10%	136,916

THIS IS THE MAXIMUM ALLOWABLE INCREASE TO BUDGET COMMITTEES RECOMMENDED BUDGET. See versions 2 & 3 if you have collective bargaining items.

:mba

NOTES:

CAPITAL IMPROVEMENTS PROGRAM 1998-2003

TOWN OF GREENLAND, NEW HAMPSHIRE

Prepared For:

The Greenland Planning Board

by the Rockingham Planning Commission

Fall, 1997

Greenland Capital Improvements Program Executive Summary

The Greenland Capital Improvements Program was prepared by the Rockingham Planning Commission in cooperation with the Greenland CIP Committee. This committee was formed as a subcommittee of the Greenland Planning Board and included representatives from the Planning Board, the Board of Selectmen, the Budget Committee, The School District and the general public. This committee met 6 times over the period from August to December and formulated the Capital improvement Program that follows.

The program reflects capital projects submitted by Town departments and boards as a result of a process of solicitations that began in August. The projects submitted reflect to the best of the CIP Committee's ability the stated priorities of the individual departments. In some instances the Committee attempted to place projects in the program in such a way as to equalize capital expenditure throughout the six year program.

The program is predicated upon a plan of funding a "super" capital reserve fund each year of the program. This target amount for this reserve fund is \$200,000 annually. This amount will cover the bulk of the projects listed with one major exception on the Town projects. This exception involves the project for construction of a new library. This single project estimated at 1.6 million dollars would require a doubling of the anticipated super capital reserve funds annual allocation. The project is however not figured into the present plan because it was deemed to be too preliminary at this time.

From the Greenland School District perspective the capital improvement projects constitute an approximate doubling of the capital budget for the six years. This is the result of a building program that is anticipated in the near term with an estimated cost of approximately 2.3 million dollars. There was no attempt to determine the funding mechanism for the school capital costs but it is probable, based upon past history, that a long-term bond measure will be utilized.

This is the first time the Town has attempted to program capital expenditure in this manner so time and refinement of the process should be expected.

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**CAPITAL IMPROVEMENTS PROGRAM
GREENLAND, NEW HAMPSHIRE**

I. Introduction

The Town officials in Greenland, like their counterparts in other communities in New Hampshire, expend a great deal of effort each year establishing a municipal budget. This budget must realistically balance the ever increasing needs and costs of delivering services to their constituents while at the same time staying within the financial constraints mandated by available tax revenues. In an acknowledgment of the precariousness of the annual budgetary process, the General Court authorized the use of a Capital Improvements Program (CIP) to aid town officials in scheduling the investment of Town resources.

New Hampshire RSA numbers 674:5-7 provide legal guidance as to authorization, purpose, description and preparation of the CIP. Undertaking a CIP can only be done after authorization to do so is granted by the local legislative body. This was done by a vote of the residents of Greenland at Town Meeting in March, 1997.

Although this document must have the authorization of the local legislative body, its use, once completed, is entirely advisory. The document is structured to provide a multi-year (at least six) recommended program of major capital projects and expenditures. RSA 674:5 states "The sole purpose and effect of the Capital Improvements Program shall be to aid the mayor and the budget committee in their consideration of the annual budget."

II. The Greenland Capital Improvements Program

The Greenland Capital Improvements Program is a budgetary document which schedules all anticipated major Town expenditures for a period of six years. For each expenditure scheduled, the document includes a fiscal analysis that aids in prioritizing that project. The program, when adopted and fully utilized, serves to ensure that the services and facilities necessary to meet the community's needs are provided in accordance with the financial capabilities of Greenland.

For the purpose of this document, a capital improvement is defined as a major expenditure for public facilities having a gross cost of more than \$5,000; having a useful life of three years or more; considered beyond the scope of normal annual operating expenses; or being any project that requires bond financing. Examples of such improvements include:

- Land acquisition for public purpose
- Vehicles
- Buildings
- Equipment and machinery with a useful life of greater than 3 years
- Major building or facility renovations and repairs
- Road renovations resulting in long-term improvement in road capacity or conditions
- Special studies such as resource assessments or development of a Master Plan

Advantages of a CIP

Capital Improvements Programming offers many advantages including the following:

1. Stabilizes year-to-year variations in capital outlays.
2. Makes pre-emptive acquisitions more feasible and defensible (e.g., land acquired for town uses such as water supply, waste disposal, and recreation).
3. If used in conjunction with capital reserve funds, can offset a fraction of capital expenditures by reducing interest payment.
4. Enables town to establish growth control measures (in conjunction with a master plan, RSA 674:22) and/or impact fees in accordance with RSA 674:21.
5. Facilitates implementation of the master plan through scheduling of proposed projects over a period of time. This type of programming can eliminate duplication and a random approach in making capital outlays.

6. Furnishes a total picture of the municipality's major needs, discourages piecemeal expenditures, and serves to coordinate the activities of various departments.
7. Establishes priorities for projects on the basis of needs and costs, and permits anticipation of revenues and expenditures.
8. Serves as a public information tool by explaining to the public the Town's plans for major expenditures.

In a cooperative effort, the Planning Board, Board of Selectmen and Budget Committee review the CIP and make desired revisions prior to adoption. After a public hearing is held, the Planning Board adopts the CIP. As the guide for capital projects over a six year period, the first year of the program is envisioned as a trial run for the 1998 capital budget which, when combined with the operating budget, is the total municipal budget for the year.

Once the program has been adopted, it is reviewed and updated annually by the Planning Board in conjunction with the Budget Committee and the Board of Selectmen. This is especially important when all proposed capital projects are not funded by the voters at Town Meeting. The CIP recommendations for the upcoming year's budget are presented to the Selectmen and Budget Committee. Each annual update adds an additional year to the schedule so that a six year program period is maintained.

III. Growth in Greenland and the Region

A. Population

As has been the case with most communities in Southern New Hampshire, Greenland has experienced tremendous growth in the last decade. Table 1 presents a comparison of the population histories and projections for Greenland and the other communities within the Rockingham Planning Commission region. In addition, population information is given for Rockingham County and the State of New Hampshire.

In determining what time frame to use to calculate the average annual growth rate, it was decided that 1970 to 1980 and 1980 to 1990 was best. The reason being that these time frames incorporate decennial U.S. Census data, which is the most reliable statistical source available. In addition the time between 1990 and 1995 is also detailed on Table 1. This information is based upon projections developed by the New Hampshire Office of State Planning.

As can be seen the Town of Greenland experienced Growth in the 1980 to 1990 period and the 1990-1995 period that exceeded the rates of growth of the RPC region the County and the State.

TABLE 1

Population Growth and Density

Rockingham Planning Commission Municipalities
1970 - 1995

TOWN/AREA	US Census Population			OSP Est. Population		Average Annual % Change			Area (Sq. Mile)	Persons/ Sq. Mi.
	1970	1980	1990	1994	1995	1970-80	1980-90	1990-95		
Atkinson	2,291	4,397	5,188	5,595	5,685	6.7%	1.7%	1.8%	10.8	526.4
Brentwood	1,468	2,004	2,590	2,768	2,836	3.2%	2.6%	1.8%	16.1	176.1
Danville	924	1,318	2,534	2,865	2,975	3.6%	6.8%	3.3%	11.5	258.7
East Kingston	838	1,135	1,352	1,533	1,566	3.1%	1.8%	3.0%	10.5	149.1
Epping	2,356	3,460	5,162	5,439	5,466	3.9%	4.1%	1.2%	24.8	220.4
Exeter	8,892	11,024	12,481	12,811	12,899	2.2%	1.2%	0.7%	20.4	632.3
Fremont	993	1,333	2,576	2,786	2,940	3.0%	6.8%	2.7%	17.4	169.0
Greenland	1,784	2,129	2,768	2,904	2,931	1.8%	2.7%	1.2%	11.5	254.9
Hampstead	2,401	3,785	6,732	7,128	7,262	4.7%	5.9%	1.5%	13.3	546.0
Hampton	8,011	10,493	12,278	12,608	12,792	2.7%	1.6%	0.8%	12.9	991.6
Hampton Falls	1,254	1,372	1,503	1,635	1,678	0.9%	0.9%	2.2%	12.3	136.4
Kensington	1,044	1,322	1,631	1,669	1,694	2.4%	2.1%	0.8%	11.2	151.3
Kingston	2,882	4,111	5,591	5,719	5,731	3.6%	3.1%	0.5%	19.8	289.4
New Castle	975	936	840	835	843	-0.4%	-1.1%	0.1%	0.8	1053.8
Newfields	843	817	888	1,031	1,088	-0.3%	0.8%	4.1%	6.6	164.8
Newington	798	716	990	712	721	-1.1%	3.3%	-6.1%	8.5	84.6
Newton	1,920	3,068	3,473	3,558	3,589	4.8%	1.2%	0.7%	9.7	370.0
North Hampton	3,259	3,425	3,637	3,838	3,871	0.5%	0.6%	1.3%	13.6	284.6
Plaistow	4,712	5,609	7,316	7,504	7,573	1.8%	2.7%	0.7%	9.9	764.9
Portsmouth	25,717	26,254	25,925	22,655	22,736	0.2%	-0.1%	-2.6%	16.4	1386.3
Rye	4,083	4,508	4,612	4,658	4,671	1.0%	0.2%	0.3%	13	359.3
Salem	20,142	24,124	25,746	26,475	26,788	1.8%	0.7%	0.8%	23	1164.7
Sandown	741	2,057	4,060	4,403	4,559	10.7%	7.0%	2.3%	13.6	335.2
Seabrook	3,053	5,917	6,503	6,691	6,740	6.8%	0.9%	0.7%	8.8	765.9
South Hampton	558	660	740	755	756	1.7%	1.2%	0.4%	7.5	100.8
Stratham	1,512	2,507	4,955	5,393	5,524	5.2%	7.1%	2.2%	14.3	386.3
Windham	3,008	5,664	9,000	9,290	9,408	6.5%	4.7%	0.9%	25.4	370.4
RPC Region	106,459	134,145	161,071	163,258	165,322	2.3%	1.8%	0.5%	363.6	454.7
Rock. County	138,951	190,345	245,845	251,821	254,721	3.2%	2.6%	0.7%	699.0	364.4
New Hampshire	737,681	920,475	1,109,252	1,105,000	1,148,000	2.2%	1.9%	0.7%		

Sources: U.S. Census 1970, 1980, 1990
Office of State Planning: 1995 Estimates (8-15-96)

IV. Fiscal Analysis

A. Town Expenditures

A detailed analysis of Greenland's expenditures from 1991 - 1996 is presented in Table II. Table II lists the operating expenditures divided into the 24 major categories. Each category contains the expenditures of that department or grouping as outlined in the annual town reports. Table III lists the capital expenditures for the same time period.

From 1991 - 1996, Greenland experienced no measurable average annual increase in total expenditures. In 1991 the annual budget was \$1,086,677 and in 1996 the budget was \$1,071,430. This represents a remarkable stability for the time period viewed.

Table III displays the annual capital projects budgets. Once again this Table displays remarkable stability. The Town side spending on capital projects averages a little less than \$40,000 per year over the six year period.

TABLE 11

			MUNICIPAL OPERATING EXPENDITURES					TOWN OF GREENLAND	
			1991-1996					1991-1996	
			1991	1992	1993	1994	1995		
Town Officers (Sal. & Exp.)	\$93,571	\$70,751	\$58,232	\$72,878	\$62,498	\$108,914	\$466,844		
Town Buildings	\$20,407	\$14,153	\$26,597	\$22,556	\$18,112	\$35,576	\$137,401		
Damages and Legal	\$18,306	\$44,638	\$25,346	\$9,628	\$26,169	\$17,761	\$141,848		
Retirement	\$15,684	\$27,267	\$23,766	\$20,040	\$20,429	\$23,515	\$130,701		
Election	\$3,448	\$17,847	\$24,033	\$29,934	\$29,324	\$27,384	\$131,970		
Refunds, abatements, other	\$35,754	\$32,020	\$46,545	\$54,414	\$8,650	\$19,812	\$197,195		
Police	\$207,742	\$237,442	\$234,041	\$243,379	\$264,832	\$325,634	\$1,513,070		
Fire	\$44,484	\$38,678	\$46,586	\$47,137	\$40,185	\$38,292	\$255,362		
Ambulance	\$0	\$2,541	\$3,176	\$1,379	\$2,977	\$2,096	\$12,169		
Emergency Management	\$0	\$0	\$1,854	\$120	\$566	\$0	\$2,540		
Insurance	\$61,858	\$70,876	\$53,055	\$42,596	\$44,770	\$41,429	\$314,584		
Mosquito Control	\$19,221	\$21,308	\$23,570	\$25,280	\$25,273	\$25,273	\$139,925		
Animal Control	\$3,909	\$4,160	\$4,309	\$4,220	\$4,528	\$4,617	\$25,743		
Planning and zoning	\$9,197	\$7,990	\$8,226	\$8,144	\$10,267	\$14,316	\$58,140		
Town Maintenance (Streets)	\$133,779	\$155,707	\$114,532	\$154,437	\$210,588	\$149,439	\$918,482		
Street lighting	\$13,919	\$14,209	\$15,028	\$15,941	\$17,071	\$17,998	\$94,166		
Sanitation	\$168,450	\$158,684	\$152,890	\$159,235	\$163,050	\$61,694	\$864,003		
Health Services	\$11,938	\$14,340	\$14,759	\$15,040	\$15,000	\$14,050	\$85,127		
General Assistance	\$10,120	\$16,378	\$14,888	\$13,473	\$10,282	\$9,373	\$74,514		
Regional Association	\$2,981	\$3,033	\$3,232	\$3,404	\$3,426	\$3,573	\$19,649		
Library	\$47,747	\$62,271	\$65,355	\$60,833	\$64,386	\$68,463	\$369,055		
Parks and Recreation Program	\$29,251	\$30,863	\$27,707	\$33,260	\$43,048	\$37,226	\$201,355		
Patriotic and Summerfest	\$2,761	\$3,128	\$2,970	\$3,054	\$3,058	\$465	\$15,436		
Cemeteries	\$8,075	\$16,555	\$13,788	\$10,875	\$9,610	\$6,908	\$65,811		
Principal - Notes **	\$53,400	\$0	\$0	\$0	\$0	\$0	\$53,400		
Interest - Notes **	\$3,828	\$0	\$0	\$0	\$0	\$0	\$3,828		
Temporary Loans Interest	\$66,847	\$64,285	\$32,542	\$19,587	\$10,899	\$17,622	\$211,782		
TOTAL OPERATING EXPENDITURES	\$1,086,677	\$1,129,124	\$1,037,027	\$1,070,844	\$1,108,998	\$1,071,430	\$6,504,100		

B. Bonded Debt Limit

The state of New Hampshire has statutory limits in place that allow towns to bond specific percentages of their equalized assessed valuations to pay for capital improvements. For municipal purposes the bonding threshold is 1.75% of the communities equalized assessed valuation. There is a limit of 7% of a town's equalized assessed valuation for the bonding of school related capital improvements. Due to the Town's history of reticence toward bonding municipal capital projects the 1.75 threshold has not been an issue in the recent past.

V. Capital Projects

This section identifies the capital expenditures anticipated over the next six years. Clearly, within this time frame (1998-2003), other projects will be identified which will be of high priority and warrant immediate inclusion in the Town's capital spending plan. It is highly unlikely that all such expenditures can be readily identified six years ahead of time. Thus, spending priorities identified in this plan for the year 2000 may not remain the same six years hence, although every effort should be made to adhere to a plan.

Likewise, the plan has been designed to be as realistic, practical and feasible as possible. The CIP should not, and does not, constitute a "wish list" of desirable but unlikely spending and improvements. The Planning Board created a subcommittee to assist in the preparation of this Plan that included members of the Board of Selectmen, Budget Committee, citizens and the Planning Board. This committee was charged with overseeing the preparation of the Plan and of reviewing all capital requests submitted. This committee attempted to prioritize projects according to the desires of the departments involved. The Planning Board has taken no position on the validity of any of the projects included. The presumption is that each project is a valid response to needs within the community. There are instances however where the CIP Committee makes determinations on project validity. When this was done the decision was predicated upon findings that the project was either determined to be premature or was submitted with too little supporting documentation to warrant serious consideration. These instances are more clearly detailed in the section describing the individual projects.

In preparing and accepting this document the Planning Board accepts the responsibility and obligation of making all good faith efforts to see that the plan is adhered to. Nonetheless, it should be recognized that the plan does not have the force of law and cannot commit or bind future administrations or officials of the Town of Greenland to the long range spending plans of their predecessors. There will of course be times when the Town

needs to deviate from the plan. A prime example is with the acquisition of land. There are several projects included in the CIP for purchase of land. Such purchases are subject to market constraints which often require swift action. In these cases it is anticipated that the Town will move ahead on purchases when appropriate land holdings become available regardless of the projects position within the plan.

A. Financial Capacity and Method of Financing

Town expenditures can be grouped into two broad categories -- operating and capital. Operating expenses include such items as salaries, utilities, insurance, rent, equipment purchases under \$2,000, etc. Capital expenses are restricted to land, vehicles, buildings, equipment that lasts more than 5 years, building renovations and repairs, and road projects which result in long term improvements.

Capital improvements are generally funded in five ways: 1) current revenue, 2) general obligation bonds, 3) revenue bonds, 4) capital reserve funds and 5) special revenue sources.

1. **Current Revenue:** The most commonly used method of financing capital projects is through the use of current revenues. Current revenue is the money raised by the local property tax for a given year. When a project is funded with current revenues, its entire cost is paid off within one year. Projects funded with current revenues are customarily lower in cost than those funded by bonds. If the town has the financial capacity to pay for a project in a given year, the cost to the taxpayer will be less than if bonded because there are no interest payments to be made. However, making capital acquisitions with current revenues does have the effect of lumping an expenditure into one year resulting in higher taxes for the year of purchase.
2. **General Obligation Bonds:** These bonds are used to finance major capital projects. They are issued for a period of time ranging from five years to twenty years, during which time principal and interest payments are made. They are secured by the government's power to tax and are paid for by property taxes. Time payments have the advantage of allowing the capital expenditures to be amortized over the life of the project and of avoiding the property tax peaks that result from capital purchases made from current revenues. On the other hand, they do commit resources over a long period of time, decreasing the flexibility of how yearly revenue can be utilized.

3. **Revenue Bonds:** These bonds are issued to finance revenue producing facilities, such as water and sewer services. Revenue bonds differ from general obligation bonds in that, while they are secured by the town, they are paid for out of revenues generated by the improvement being financed. Thus, a water distribution system improvement, funded through revenue bonds, would be paid for by revenue received from water users. The floating of these bonds is therefore paid for by user fees, with no local tax money involved.
4. **Capital Reserve Fund:** Since many capital projects involve very considerable expenditures, it is often advantageous to set aside current revenue over a period of years in order to make a purchase. The resulting capital reserve fund can be for general purposes, with its use determined at a later date, or specific, with its purpose set out initially. One obvious advantage of a capital reserve fund is that the major acquisition can be made without the need to go into the bond market and without making interest payments. With capital reserve funds, monies are "removed" from the town's budget in the year in which the money is appropriated, not in the year in which the purchase is actually made.
5. **Special Revenue Sources:** This category includes projects financed by user fees, intergovernmental transfers, grants and gift/donations. Intergovernmental transfers, so-called, are highway aid from the N.H. Dept. of Public Works and Highways, the Environmental Protection Agency for sewer projects, the Dept. of Housing and Urban Development for community development projects, and the Dept. of the Treasury for general revenue sharing funds. These programs either provide an outright grant or provide matching funds to go with locally raised funds.

The Town of Greenland has historically financed their capital expenditures through current revenues. This has had two very telling results. On the one hand, municipal capital expenditure has been very low and relatively stable in the recent past. As shown on the table entitled Municipal Capital Expenditures, in the six previous years the Town spent approximately \$34,000 on capital purchases annually. The negative side to this low impact financial history is that it appears the Town has delayed capital purchase in a number of areas and now the Town may need to pay the price associated with this policy of deferment. As shown on the capital improvement program below, most of the Town Departments have substantial capital needs. In order to address these needs the Town will have to consider a schedule of capital

expenditure that drastically departs from historical trends.

In light of this, the Capital Improvement committee discussed options available for meeting these increased demands. These options included continuing to fund capital expenses with current revenues, establishing a program of funding a "super" capital reserve fund, or utilizing financial measures such as long term bond measures to pay for necessary capital improvements. The discussions by the committee seemed to rule out two of these options fairly quickly. The number of proposed projects and their attendant costs result in an inability of the Town to reasonably consider funding the projects out of current revenue. The committee was also uninterested in departing from an environment free from interest charges and chose to forego long term debt service in order to raise funds to pay for the proposed capital projects. The alternative chosen by the committee most closely mirrors the capital projects funding mechanism used in the past for high cost items.

The concept is to fund a capital reserve program at a set dollar amount for each of the years of the program. These funds will then be used to pay for the projects programmed for that year. In some instances the programmed projects for any given year will require all the funds appropriated. In some years their will be a balance that will accrue to the following year in anticipation of a high cost project. The base figure for this "super" capital reserve fund as determined by the CIP Committee is \$200,000. According to budget committee representatives on the CIP Committee this figure roughly corresponds to a \$1.00 increase in an individual tax bill per \$1000 of assessed valuation. The current Capital Improvement Program requires this level of spending be maintained and in some years exceeded in order to fully fund the requested projects submitted from the Town side. This figure does not include funds to finance the projects submitted by the Greenland School District for reasons enumerated below.

This schedule is predicated upon two important provisos. First, the school costs are detailed separately on the program. This has been done this way to allow for the fact that the Greenland School District has the authority to fund their capital projects according to their own internal policies. Historically long term debt has been incurred by the District and there is every reason to believe that projects would be funded the same way in the future. If the projects proposed by the school all go forward as scheduled the school capital budget would require a level of funding slightly in excess of the 200,000 proposed by the CIP Committee as a "super" capital reserve fund. The second proviso speaks to the funding structure for the proposed library. This project is offered as a ten year effort but at this time the price estimate incorporates only the construction costs, not land acquisition costs. This single project would nearly double the

resources needed annually to fund the program. Until more comprehensive information can be supplied this project is not actively reflected on the program but is included in the descriptive list of project submittals for the Program that follows below.

Proposed Capital Projects

Requests for capital projects were solicited from each of the departments in town in an effort to determine the level of capital expenditure for the next six years. Each department was asked to provide a narrative description of the capital improvement, an estimated cost and an internal department ranking or priority statement if more than one project was submitted. This information is summarized below to act as supporting documentation of the projects listed on the Capital Improvements Program.

Fire Department

Refurbish the departments 1979 Maxim fire Truck. The project includes bringing the vehicle up to standard by enclosing the cab section and repairing existing rust. The project is seen as alleviating a substandard condition and was ranked as the departments number one project of three submitted. The cost of the project is estimated to be \$80,000.

Purchase a new ambulance to replace the existing 1986 E-350 vehicle. The existing vehicle has had extensive body work and this project is designated as alleviating substandard conditions or deficiencies. This project was given second priority by the Fire Department and the estimated project cost is \$90,000.

Repair rust and paint existing equipment. This project was seen as being the third in rank of those projects submitted and is geared toward repair of existing facility and alleviating substandard conditions. The project could be done over two years but has at this point been programmed for one year at an estimated cost of \$20,000.

The committee was informed by the Fire Department that there was a need to upgrade the communications and emergency response equipment to incorporate digital technology. This would best be done town-wide and other departments have included such upgrades. No such project was submitted and therefore one has not been included in the program for the Fire Department but it is likely that this will be offered in the near future.

Highway Department

Purchase a new highway truck. This project is the sole submittal from the highway department and is offered to replace existing

equipment, improve the quality of existing service and reduce long term operating costs as a result of increased fuel efficiency. No priority ranking was given nor was a year proposed for this purchase. The estimated cost of this project is \$100,000.

Weeks Library

Construction of a new library. It is anticipated that this will be a new facility located on property not yet purchased. The plan is for a 15,000 square foot structure that would allow much needed expansion and incorporate the mandates of the Americans with Disabilities Act. The project was submitted under the pretext that this would be done within a ten year planning cycle with an initial project estimate of \$1,606,000. This cost estimate does not include real estate acquisition that would be required since the present site allows no expansion. In light of the preliminary nature of the project and its high cost this is not shown as an active project on the Capital Improvement Program.

Construction of a new parking area located behind the Weeks Library. This project is submitted because the current parking facilities are inadequate to meet the needs of the Library. The present layout has resulted in accidents and parking within the existing right-of-way. The project is submitted to expand capacity of existing service levels, remove imminent threat to public health or safety, and to alleviate substandard conditions or deficiencies. The library submitted this as their number one department priority with an estimated project cost of \$5,000.

Computer Equipment upgrade. The present computer capabilities of the library are deficient. The current equipment was donated which provided the Library with substantial cost savings but unfortunately the equipment was already out-of-date when received. In order to offer a higher standard of service this project was submitted. The project alleviates substandard conditions or deficiencies, improves the quality of existing services and provides added capacity to serve growth. This project was ranked as the second highest priority with an estimated cost of \$18,000.

Parks and Recreation

Purchase land for the development of recreation fields to include baseball, soccer and tennis courts. The design is to purchase land in the vicinity of the school to facilitate centralization of these enterprises. No priority nor proposed year was given for this project but it would both provide new service and improve upon those recreational facilities that currently exist. The cost is estimated to be \$250,000.

Build the recreation fields as needed in consort with the land purchase indicated in the project above. This project would provide new facilities. No priority nor proposed year was given for this project but the estimated cost is \$300,000.

Purchase land located directly on Great Bay for passive recreational use by Greenland residents. No priority nor proposed year was given for this project but the estimated cost is \$300,000.

Police Department

Increase the size and quality of the Police Department. This project calls for the major renovation of the present police department area to include additional work space, sound proof interview rooms, holding areas increased security for the evidence room, and a booking area. This project is given highest priority by the police department and will result in expanded capacity of existing facilities; it will alleviate substandard conditions; responds to federal and state requirements; improves the quality of existing service and provides added capacity to serve growth. The project cost estimate is \$160,000.

Replace police cruisers at a rate of one vehicle every other year and one vehicle every fourth year. In addition the Town should expect to purchase a third vehicle to include in this rotation.. The present use of vehicles requires replacement at around 100,000 miles. This project replaces existing facilities; provides added capacity to serve growth and improves the quality of existing services. This project requires funding in the near term at a cost estimate of \$70,000.

Replace existing on-board video systems in the cruisers. The present system of video cameras is approximately 8 years old. The system should be replaced in the near future (2 to 3 years). This project would replace existing facilities and would improve the quality of existing service. The project cost estimate is \$12,000.

Purchase three cruiser radios, 1 base station and eight portable radios. This equipment upgrade is necessary because emergency response systems are moving to digital technology and the existing radio format is incompatible. This project is anticipated to be necessary within five years by the Police Department. It will replace existing facilities; improve the quality of existing services and provide added capacity to serve growth. The estimated project cost is \$18,500. This project is anticipated to occur in conjunction with upgrades to emergency response systems town-wide.

Board of Selectmen

Purchase Vision Appraisal system software and hardware. This project is necessary to allow the appraisal function to be updated within the Town. The project will expand and improve capacity of the existing service levels. The estimated project cost is \$20,000.

EMS

Purchase a communications tower, digital radios and related equipment. The project will improve quality of existing equipment and services and alleviates substandard conditions. The estimated cost of the project is \$60,000 but it is indicated that there may be funds available through Seabrook Power Station. This communications network is anticipated to integrate the emergency response systems of departments town-wide.

Trustees of the Trust Funds

Contract for the professional layout of the remaining areas of the Town cemetery. This project will improve the quality of existing services and provides added capacity to serve growth. The estimated project cost is \$25,000.

Construct a pavilion on the ground of the Town cemetery and a facility for storage during periods when final interment is impossible. This project will improve the quality of existing services. The estimated project cost is \$50,000.

Greenland Central School

Purchase 3 double wide modular classrooms to be installed on site at the Central School. The first modular will be needed for the 1998-99 school year and the second unit will be needed for the 1999-2000 school year and the third for the 2001-2002 school year. The need for these facilities in this timeframe is high. This project will expand capacity of existing facilities; alleviate substandard conditions improve the quality of existing services and provide added capacity to serve growth. Project cost estimate is \$190,200.

Fund a yearly maintenance program for the repair and updating of the Central School. This program will include electrical system update; installation of energy efficient lighting, construction of new storage cabinets. The project will replace or repair existing facilities, remove imminent threat to public health or safety, improves the quality of existing services and reduces long-term operating expense. The estimated project cost is \$20,000 annually for a total of \$120,000.

Construct an addition and perform renovations to the Greenland

Central School. This project will expand capacity of existing service levels, improves the quality of existing services and provides added capacity to serve growth. The project cost estimate is \$2,330,000.

Replace the roof on the front section of the portion of the school constructed in 1920. The shingles on this section are deteriorating and the roof is leaking. This project will replace or repair existing facilities;, alleviates substandard conditions; improves the quality of existing services and reduces long-term operating costs. The estimated project cost is \$15,000.

Repave the school parking lot and driveway. This project will replace or repair existing facilities; remove imminent threat to public health or safety and alleviates substandard conditions. The estimated cost for this project is \$35,000.

Develop playing fields on newly acquired Heydon property. This project would expand capacity and improve quality of existing service and would provide added capacity to serve growth. The estimated cost of this project is \$50,000.

GREENLAND CAPITAL IMPROVEMENT PLAN (1998-2003)

12/22/97

A	B	C	D	E	F	G	H
CAPITAL ITEM BY DEPARTMENT	1998	1999	2000	2001	2002	2003	
FIRE DEPARTMENT							
1) Refurbish a 1979 Maxim Fire Truck	\$80,000						
2) Replace a 1986 Ford E-350 Ambulance		\$90,000					
3) Repair Rust and Paint *****			\$20,000				
Subtotal	\$190,000						
HIGHWAY DEPARTMENT							
1) Purchase New Highway Truck				\$100,000			
Subtotal	\$100,000						
LIBRARY							
1) Establishment of Parking Area Behind Library	\$5,000						
2) Computer Equipment Upgrade		\$18,000					
3) Construction of a new Municipal Library							\$1,606,000
Subtotal	\$1,629,000						
PARKS & RECREATION							
1) Build Recreation Fields			\$150,000	\$150,000			
2) Purchase Land for Recreational Fields (baseball, soccer, tennis courts, in vicinity of the School					\$125,000		125,000
3) Purchase recreational land on Great Bay for use by Greenland residents		\$75,000	\$75,000	75000			
Subtotal	\$850,000						
POLICE DEPARTMENT							
Radio Upgrade: 3 Cruiser radios, 8 Portable Radios, 1 Base Station							
Replace Video Systems in Cruisers				\$12,000			
Replace Cruisers (one vehicle every other year; one vehicle every four years)							
Increase and Improve the Size of the police Department		\$10,000	\$20,000	\$10,000	\$25,000		
Subtotal	\$237,000	\$160,000					

GREENLAND CAPITAL IMPROVEMENT PLAN (1998-2003)

12/22/97

	A	B	C	D	E	F	G	H
1	CAPITAL ITEM BY DEPARTMENT		1998	1999	2000	2001	2002	2003
29								
30	SELECTMEN'S OFFICE							
31	1) Purchase Vision Appraisal System with accompanying Hardware		\$20,000					
32								
33	Subtotal	\$20,000						
34								
35	EMERGENCY MANAGEMENT							
36	1) Purchase Communication Tower, Digital Radios and related							
37	Equipment				\$78,500			
38	Subtotal	\$78,500						
39								
40	TRUSTEE OF THE TRUST FUND							
41	1) Have a Professional Cemetery Layout prepared by the Town							\$25,000
42	2) Build a Pavilion for Cold Storage							\$50,000
43								
44	Subtotal	\$75,000						
45								
46	SUBTOTAL TOWN CAPITAL EXPENDITURES BY YEAR	\$3,179,500	\$285,000	\$193,000	\$343,500	\$347,000	\$225,000	\$1,806,000
47	GREENLAND SCHOOL BOARD							
48	1) Purchase and install two modular double wide classrooms.		\$63,400	\$63,400	\$63,400			
49	2) Upgrade electrical system, install energy efficient lighting; construct new storage facilities		\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
50	3) Construct an addition to the Elementary School							\$2,330,000
51	4) Replace shingles in the front side of the 1920 section of the elementary School		\$15,000					
52	5) Repair and resurface the Elementary school driveway			\$35,000				
53	6) Develop additional playing fields for use by both the school and Town						\$50,000	
54								
55	SUBTOTAL GREENLAND SCHOOL DISTRICT EXPENDITURES BY YEAR	\$2,740,200	\$98,400	\$118,400	\$83,400	\$20,000	\$70,000	\$2,350,000
56								
57	TOTAL CAPITAL EXPENDITURES	\$5,919,700						

ANNUAL REPORTS OF THE GREENLAND SCHOOL DISTRICT Greenland, New Hampshire



MATERIAL INCLUDED IN THIS REPORT

School District Officers
Minutes of the District Meeting March 6, 1997
Election of Officers
Treasurer's Report
Superintendent's Report
Class of 1997 -- Post-secondary Plans
Greenland Central School Principal's Report
Portsmouth High School Principal's Report
Space Needs Committee's Summary Report
School Statisticals
Census Report -- 1997
Perfect Attendance List
Teachers and Staff
Auditor's Report
Salary Share



SCHOOL DISTRICT OFFICIALS

		<u>Term Expires</u>
SCHOOL BOARD MEMBERS	Skip Baghdoyan	2000
	Laurin Buyak	1999
	Richard Carlin	2000
	Jane Gouzoules	1998
	Ann Mayer	1999
MODERATOR.....	Kath Mullholand	2000
CLERK.....	Alison Brackett	2000
TREASURER.....	Frances Thompson	2000
SUPERINTENDENT OF SCHOOLS --	Stephen F. Maio	

GREENLAND SCHOOL DISTRICT MEETING

The State of New Hampshire

The Greenland School District meeting was held on Thursday, March 6, 1997, at the Greenland Central School.

The meeting was opened at 7:01 p.m. by Moderator Kath Mullholand.

The invocation was given by Reverend Doug Lovejoy-Carter, pastor of the Greenland Community Church.

The *Pledge of Allegiance* was led by Elizabeth Carlin and Carolyn Connelly, Lisa Menke, Samantha Strebel, Hollyann Martin, members of the Greenland Girl Scout Troop 401 Color Guard.

Introductions were then made: Laurin Buyak, Richard, Carlin, Bruce Dearborn, Jane Gouzoules and Ann Mayer, School Board Members; Alison Brackett, School District Clerk; Peter Smith, Principal; Stephen Maio, Superintendent of Schools; James Katkin, Business Administrator; Mark Fleming, Chairperson of the Budget Committee.

ARTICLE 1. It was moved by Jane Gouzoules; seconded by Laurin Buyak, to hear the reports of agents, auditors, committees and/or officers theretofore chosen, and pass any vote relating thereto. Passed by voice vote. It was moved by Jane Gouzoules; seconded by Rich Carlin, to waive the reading of the minutes. Passed by voice vote.

On behalf of the school district, Ann Mayer thanked retiring board member, Bruce Dearborn, for his time and diligence on behalf of the children of Greenland.

ARTICLE 2. It was moved by Bruce Dearborn; seconded by Rich Carlin, to see if the School District will vote to approve

the cost items included in the collective bargaining agreement reached between the Greenland School Board and the Association of Coastal Teachers/ Greenland, which calls for the following increases in salaries and benefits:

<u>YEAR</u>	<u>ESTIMATED INCREASE</u>
1997-1998	\$ 44,218
1998-1999	\$ 38,536
1999-2000	\$ 48,923

and further to raise and appropriate the sum of forty-four thousand two hundred eighteen dollars (\$44,218) for the 1997-98 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The school board and budget committee recommend this appropriation. (Majority vote required.) Passed by voice vote.

ARTICLE 3. It was moved by Ann Mayer; seconded by Phil Rowe, to see if the School District will vote to raise and appropriate a deficit appropriation in the amount of two hundred eighty-six thousand six hundred sixty-seven dollars (\$286,667) for the purpose of purchasing an adjacent piece of property to the Greenland Central School of approximately \pm 4.8 acres with existing dwelling. The school board and budget committee recommend this appropriation. (Majority vote required.) Passed by voice vote.

ARTICLE 4. It was moved by Laurin Buyak; seconded by Rich Carlin, to see if the School District will vote to create an expendable trust fund under the provisions of RSA 198:20-c, to be known as the school district rental property maintenance fund, for the purpose of repairing and maintaining the rental property located on land being

acquired for future school purposes. Furthermore, to name the school board as agent to expend principal and interest, and to raise and appropriate the sum of fifteen thousand dollars (\$15,000) toward this purpose. The school board and budget committee recommend this appropriation. (Majority vote required.) Passed by voice vote.

ARTICLE 5. It was moved by Mark Fleming; seconded by Gus Gouzoules, to see if the district will raise and appropriate the sum of \$3,532,265 (three million five hundred thirty-two thousand two hundred sixty-five dollars), inclusive of any funds approved in Article 2, 3, and/or 4, for the support of schools, for payment of salaries, for obligations of the School District; to authorize the application against said appropriations of such sums, as are estimated to be received together with other income, the school board to certify to the selectmen the balance between estimated revenue and the appropriation which balance is to be raised by taxes by the town. Passed by voice vote.

ARTICLE 6. It was moved by Rich Carlin; seconded Laurin Buyak, to transact any further business that may legally come before the meeting. Passed by voice vote.

Rich Carlin presented to Bruce Dearborn a certificate from the New Hampshire School Boards Association in appreciation of his service on the Greenland School Board.

The meeting adjourned at 7:44 p.m.

Alison R. Brackett
School District Clerk

ELECTION OF OFFICERS

March 11, 1997

The following officers were elected, for the ensuing three years, at the 1997 annual town meeting:

Skip Baghdoyan, School Board Member

Alison Brackett, School District Clerk

Richard Carlin, School Board Member

Kath Mullholand, School District Moderator

Frances Thompson, School District Treasurer

Alison R. Brackett
School District Clerk

**REPORT OF
THE SCHOOL DISTRICT TREASURER**

Fiscal Year July 1, 1996 To June 30, 1997

Cash on hand July 1, 1996 (Treasurer's bank balance) \$ 110,013.92

Current Appropriation.....	3,058,008.00
Deficit Appropriation.....	286,667.00
Revenue from State Sources.....	104,784.81
Revenue from Federal Sources.	7,788.82
Received from Tuitions.....	
Income from Trust Funds.....	27.69
Received from Other Sources...	95,823.15

Total Receipts.....3,553,099.47

Total Available for Fiscal Year.....3,663,113.39

Less School Board Orders Paid.....3,433,092.90

Balance on Hand June 30, 1997.....\$.....230,020.49

/S/ Frances Thompson
School District Treasurer

July 15, 1997

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Stephen F. Maio



What is an adequate education? This question will be central to the State of New Hampshire's remedy for dealing with the New Hampshire Supreme Court's decision declaring the current method of funding and taxing for public education in New Hampshire as unconstitutional. The Supreme Court ruled that to provide an adequate education is a duty of state government expressly created by the State's highest governing document, The State Constitution. The court noted that because of differences in the equalized tax rate of cities and towns in New Hampshire, some municipalities are taxed at almost four times the rate of others.

There are legislators and citizens across the State of New Hampshire who are reacting to the Court's ruling by advocating for an amendment to the State Constitution. Governor Shaheen has proposed that the State define what is an adequate education, determine the cost of delivering that education to each and every student in the state, and help those towns who are not able to raise the funds to deliver the necessary instruction under such a definition.

In Greenland, the local taxes support the school's meeting the current educational standards as prescribed by the State. In fact, in Greenland, these Department of Education standards are met "with distinction." The Greenland School Board, administrators, teachers, and especially the students, are grateful to the taxpayers of Greenland for providing the funds for an education that clearly embraces the current definition of "adequacy." For Greenland, a solution for complying with the decision of the State Supreme Court is one which does not take funds from the local district to support education elsewhere.

The New Hampshire Supreme Court in its decision issued guidelines for the determination of educational adequacy as follows:

- Broad and well-balanced curricula to equip students with basic knowledge and skills in language arts and reading, mathematics, science, social studies, arts, health, physical education, computers and consumer and workplace technology and to allow students the opportunity to learn a foreign language.
- Programs and activities to promote the development of character and citizenship.
- Legally qualified administrators and teachers; professionals who focus on implementing the school's educational program.
- Safe and orderly facilities for educating students.
- Evaluation and assessment of the effectiveness of the educational program, teachers, instructional methods, and organizational structures.
- Evaluation of students' academic performance to determine what students have learned and what skills they have acquired.

INCREASING ENROLLMENTS

Enrollment projections in Greenland demonstrate that the number of school age children will continue to grow through the year 2002. The current enrollment at the Greenland Central School is 384 students. This number, based on children presently living in Greenland, will grow to 452 students in the next four years. While the building of new homes is at a constant level, young families are moving into older homes. Anticipating the rising number of students and the need to provide additional classrooms, the Greenland School Board proposed, and the taxpayers

approved, the purchase of the house and 4.8 acres of land next to the school, when they became available last year. The SAU 50 Superintendent's Office has moved into the home at 48 Post Road, next to the school, and is paying rent to the school district. The Greenland Central School is currently using the new land for physical education and out-door science activities. The State Department of Education is reimbursing school district in the amount of 30% of the cost of the land and the house.

In order to accommodate the anticipated number of students and to continue with reasonable class size in the early grades, which support quality instruction and learning, the Greenland School Board created an additional section of grade one students for the school year 1997/98 and is budgeting for a double classroom modular building for the 1998/99 school year. Without this modular classroom facility, a sufficient number of teaching stations at the school will not be available and students will be using the substandard spaces for some classes. A Space Needs Committee has been established to plan the long range classroom needs for the district. The Report of the Space Needs Committee is included in this Annual Report.

The increasing number of students at the Greenland Central School ultimately move to the Portsmouth High School and tuition costs to the district will escalate.

CONTINUOUS IMPROVEMENT

Principal Peter Smith and the professional and classified staff of the Greenland Central School are committed to personal and organizational improvement. The Greenland Educational Improvement Plan (GEIP) is currently focusing on developing writing skills of students. Staff Development days have recently been committed to the teaching and learning of an effective writing process at each level. The school is focused on identifying and implementing the best teaching and learning practices to assist students including those who have been identified as needing special education services. The Greenland Central School is very

sensitive to the need for students to become skillful in the use of technology in order to compete in an increasingly technological world. The Greenland School Board is in the third year of a district technology plan and is presently planning to revise that plan.

Principal Peter Smith and his staff have applied for and received several grants, public and private, to augment and enrich the educational program across the curriculum.

STUDENT ACHIEVEMENT

While the parent of a special needs child may measure the results of learning in a different manner from the parents of other students, there are certain measures of educational achievement that provide useful information.

The Greenland School Board and administration study test results and make necessary adjustments to improve instruction and to accommodate learning. The school is currently focused on aligning its curricula in mathematics and social studies to meet the State of New Hampshire frameworks in those areas. There will still be a few years before the state and school curricula are matched. In addition to the state tests, the school continues to administer the California Achievement Test, which is a nationally normed test instrument in reading, language arts, and mathematics.

REPORT OF THE PRINCIPAL GREENLAND CENTRAL SCHOOL

Peter D. Smith

It is with great pride and sense of school-wide accomplishment that I report on the changes, events, and success at the Greenland Central School during 1997. Enrollment continues to climb and currently hovers close to 385 students. A significant increase in the number of first graders this year made it necessary to add an additional grade 1 classroom, which in turn caused crowded or marginal instructional space for several other programs. In looking ahead, the Greenland School Board purchased property adjacent to the school, initiated an expansion of our cafeteria, and assembled a *Space Needs Committee* to examine the impact of growth at the school.

The addition of new staff members has resulted from growth and turnover, and we welcomed the following during 1997.

Christopher Caron, Technology Coordinator; *Jonathan Glosser*, Special Education Aide, *Joleen Fernald*, Speech and Language Assistant, *Susan Hett*, Grade 1 Teacher; *Betty Moylan*, Cafeteria Assistant, *Susan Murphy*, Office Receptionist/Cafeteria Monitor; *Carolyn Stavens*, Special Education Aide, and *Dorothy Taraburelli*, Reading Specialist.

Our *Greenland Educational Improvement Plan*, *Technology Plan*, revised district curriculums, and the New Hampshire curriculum frameworks, continue to provide us with important direction and instructional objectives.

This fall we began our ten year reaccreditation effort through the *New England Association of Schools and Colleges (NEASC)*. This process requires an extensive self study through which we will

analyze and report on all aspects of our school. The self study will be followed by a review and recommendations from an outside visiting team in the spring of 1999. I am confident we will fare very well in this process and the following are examples of initiatives during 1997 and ongoing that make ours a quality school.

- ◆ **Instruction** ~ An emphasis on interdisciplinary and thematic instruction (e.g., immigration, industrial revolution, Great Bay, etc.), has brought learning alive through literature, writing, projects, in school presentations, and field experiences to destinations such as the Lowell Mills, New York City, and local sites of natural and historic significance.

The arrival of our new reading specialist this year has brought many new strategies and skills to both students and staff, as well as success for many emergent readers who are experiencing difficulty.

- ◆ **School Climate** ~ The efforts of our school *Climate Committee* resulted in media awareness presentations, review of our school handbook, and the emergence of a *Peer Mediation Committee*, which is currently pursuing a student based conflict resolution program.
- ◆ **Curriculum** ~ In light of state assessment results and the associated New Hampshire Curriculum Frameworks, Greenland faculty have been actively involved on curriculum committees charged with revision and realignment of district curriculums in language arts, social studies, and mathematics.
- ◆ **Technology** ~ Computers and related technology are becoming increasingly important and better integrated

throughout the school. In the past year we have nearly doubled the number of modern, multi media computers in the building. Though we still lag behind many area schools in the ratio of computers to students, I am proud to say ours are being well utilized due in large part to extensive summer training, (e.g., Internet, multi media, etc.) for staff, as well as regularly scheduled workshops during the school year conducted by our Technology Coordinator.

In the past year, we acquired a 56K feed to provide Internet access building wide and we also completed installation of our local area network.

- ♦ **Writing** ~ Writing continues to be an area of emphasis and commitment in grades K through 8. Through the *Goals 2000* grant we received this fall, teachers at all grade levels will receive professional training and consultation on effective writing strategies.

A look at student achievement indicates that Greenland students continue to do well, scoring most often above average on the New Hampshire assessment and scoring an average of 28% higher than the national average for all items on the *California Achievement Test*.

Other significant school events in 1997 include the start of Italian instruction in grades 2, 3, and 4 courtesy of a grant Superintendent Maio coordinated through the Italian consulate.

Community theater came to life through the production of "*Aunt Chip and the Great Triple Creek Dam Affair*," an educationally rich project that involved individuals from throughout the community.

Baseball made a successful resurgence thanks to a determined eighth grader, Jason Rafferty, and a great deal of local support. Our Odyssey of the Mind teams were again outstanding; co-curricular and sports activities thrived with high interest and attendance; junior high advisory program was successful, and our first annual family cookout was a wonderful culmination to the 1996-97 school year.

Our school relies on support and collaboration from many local agencies and organizations. The *Greater Portsmouth Educational Partnership Council*, the *Portsmouth School to Life Committee*, *The Foundation for Seacoast Health*, and the *Walker Foundation*, were most generous this year in providing grants that made possible the many initiatives mentioned above.

The ***D.A.R.E. Program*** (*Greenland Police Department*), fire safety (*Greenland Fire Department*), Greenland history (*Historical Society*), enrichment opportunities (*Junior Womens Club*), and coordination of sports activities (*Recreation Department*), have all helped to promote pride and appreciation for the greater community and its important role in conjunction with school.

The Greenland parents and the *Greenland Parent Organization (GPO)* and the *Reading is Fundamental (R.I.F.) Committee* continue to be our most valuable resources. They contribute a tremendous amount of time and energy through classroom assistance, sponsoring of educational and social events, and in raising funds that support school programs.

It is the hard work and dedication of our entire school community that makes our accomplishments and the overall success of our school possible. I therefore want to thank the entire staff, the students, our school officials, parents, and community members for their continued commitment to quality education in Greenland.

REPORT OF PORTSMOUTH HIGH SCHOOL

Richard F. Gremlitz, Acting Principal

It is my pleasure to offer this report to the citizens of SAU 50.

Portsmouth High School is proud of the students from your towns. They come to us consistently well grounded in the fundamental skills necessary to successfully complete their high school years.

The academic component of Portsmouth High School can be thought of as the "heart" of our operation. Our athletic programs, co-curricular activities, and student government opportunities can be thought of as the "soul" of the school. Both of these components contribute to what makes a comprehensive high school complete. Much educational research indicates student achievement in academics, coupled with positive involvement in school activities, provide an educational synergy that builds in our students a solid foundation for lifelong professional and personal success.

In order to respond to the opportunities that block scheduling provides, and to expand our students' capabilities in the core subject areas, we now require 26 credits for graduation. We concurrently have increased to three required credits each in science, mathematics, and social studies. Many students far exceed our minimum requirements and take advantage of the advanced level courses available in a number of subject areas.

A comprehensive evaluation of block scheduling was completed throughout the spring and summer months. Parents, students, and staff were surveyed and the results were tabulated. A very large percentage of respondents indicated a significant acceptance of the concept and implementation of block scheduling. The faculty and administration are now

considering suggestions for minor changes to improve our overall effectiveness.

We are operating with a revised class absence/attendance policy and revised dress code. Both of these policies were developed through staff and student input and, in both cases, represent somewhat more stringent standards than in the past.

The statewide sophomore tests were administered for the second time at Portsmouth High School in the spring of 1997. After devoting significant energy to helping our students better understand the nature of the test and the curriculum frameworks on which they are based, we feel the results are laudable. Our scores improved in 7 out of 8 areas; the largest increase being in social studies. Portsmouth High School ranks in the top 15% in the state both in language arts and mathematics.

This fall, through a grant submitted jointly by the school department and the Portsmouth Police Department, we have instituted the school resource officer program. This program provides Portsmouth High School with the resources of a full-time D.A.R.E. Officer. The emphasis of this program is toward prevention and intervention of situations that could escalate into confrontation, conflict, and fundamentally poor choices on the part of students. Since its inception at the beginning of the school year, preliminary data and subjective evaluation is very encouraging toward achieving the state goals of the program.

Our staff continues to be concerned with providing a smooth transition from eighth grade to the high school. The annual Freshmen Orientation is one of the tools that is utilized to make the new students feel comfortable with each other and with their new school. This year, we reorganized the manner in which the two Eighth Grade Open Houses were conducted.

New initiatives planned for the future include a mentoring program for new students and orientation sessions for parents.

There are many indicators that point to the continuing positive efforts of both students and faculty. We are proud of the large number of invitations to our students to study at the prestigious Saint Paul's School Summer Program; for the first time in many years our students have participated in the Channel 11 *Granite State Challenge*; a significant number of our female athletes were recognized at the state level for their combination of academic success, athletic abilities, and fair play; our graduates are regularly accepted to highly competitive colleges and universities such as Dartmouth, Smith, Wellesley, William, and Yale. We are also encouraged by the fact that from the Class of 1997, 75% of our graduates are enrolled in some form of postsecondary education.

Please know that we welcome you at Portsmouth High School. We will be happy to arrange a tour of the building and facilities, have you visit classes, or simply respond to your questions. Phone us if we can help in any way.

Recommendations

The most immediate problem at the Greenland Central School is the number of classrooms available. To allow for the probability of three classes of both grades 1 and 2 next year and to make the music room available again, the committee feels it would be prudent to lease or purchase a modular unit with 2 classrooms and furniture. This modular unit should be available for the fall of 1998.

At the same time the school board should begin the early planning stages to deal with the possibility of additional construction at the Greenland Central School. During the evaluation, planning and development stages, additional modular units should be added as necessary to house classrooms until the need for more permanent space is clear and it can be constructed.

Space Needs Committee Members

Skip Baghdoyan	Jim Katkin
Trudy Beck	Marcia Leach
Alison Brackett	Bob Murray
Rich Carlin	Peter Smith
Mark Fodero	Rya Tilden
Nancy Hepbury	

Our school with the recent addition was designed for a maximum of 425 students. Our current population is 384 (91% of maximum). To make 425 students fit into our school we must have an equal distribution of students throughout the grades or be willing to tolerate large class sizes in some grades. (The 425 student capacity is an ideal maximum based upon equal distribution of students throughout the different grades, which does not currently occur.)

After examining the utilization of the facility over the last ten years, we believe that in a school of our size the highest utilization of the facility that can be sustained without reducing the quality of education is 85% to 90% of the theoretical maximum number of students (380 students). (See Figure 1).

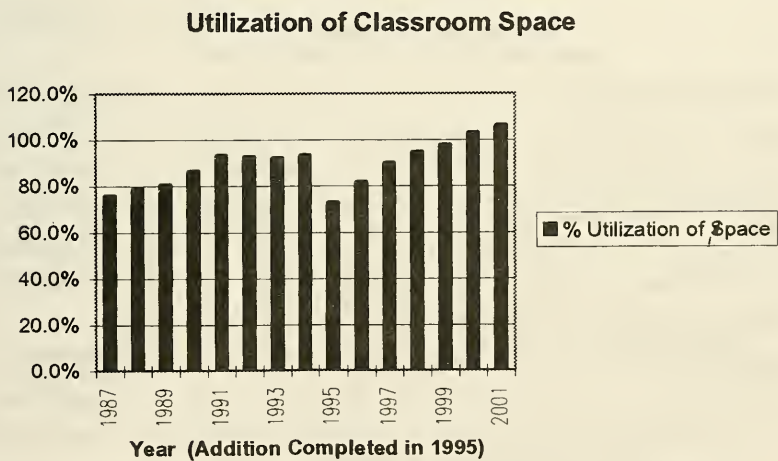


Figure 1. Addition completed in 1995. From 1998 to 2001 projected by cohort survival method.

Future Growth

The methods available to the school to predict the future number of students are indicating increases of 15 to 20 students per year for the next three years (see Figure 2). Beyond three years the predictions are less accurate.

A review of the school population data suggests that the increases will be in the lower grades, and the increased grade size will progress upward each year.

Greenland still has a relatively large percentage of undeveloped land. Although the rate of building permits has been consistent over the last few years, there is evidence of increasing development pressure.

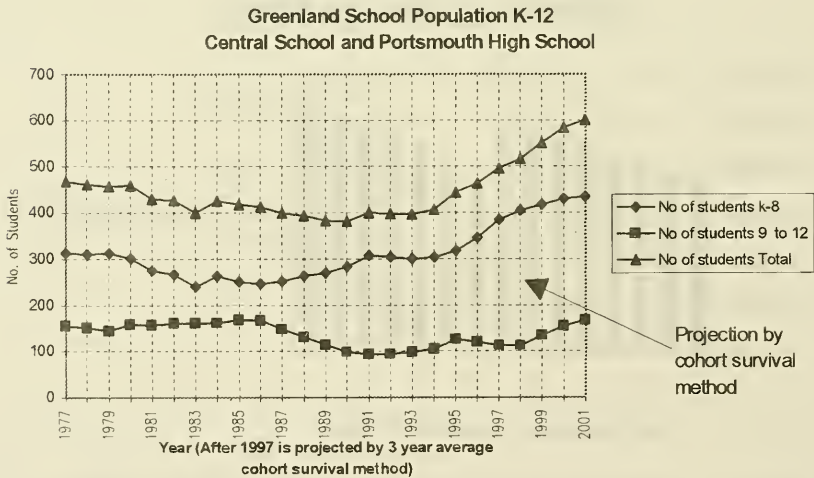


Figure 2

Greenland School District Space Needs Committee Summary Report January 1998

During the fall and winter of the 1997-1998 school year a committee of Greenland residents, School Board members, teachers, and school administrators met several times to discuss the recent rapid growth of the Central School population and the resulting crowded situation at the Central School. The committee reviewed records of the town and the school district and discussed what actions, if any, would be in the best interest of the community.

As a result of the discussions it became apparent to the committee that this increase in students is overloading the facility in several ways and creates the potential to affect the quality of education in Greenland.

Classroom Space

In response to a surge of first graders and strongly expressed parental concern, the School Board added a third first grade class this year. To accommodate the extra class the music room was converted to a classroom. Instrumental music instruction is being held in the foyer to the gym, and the gym is being used as a Junior High home room. Music is sharing the art room and traveling from room to room. Junior High health classes are being held in the library on Fridays. We anticipate the possibility of three first and second grade classes next year. We do not know if this is a short term jump in student numbers or a permanent increase. Our current projections indicate that this increase is permanent.

GREENLAND CENTRAL SCHOOL
Statistics For Ten Years Ending June 30, 1997

School Year	Weeks in Year	Males	Females	Total Pupils Enrolled	Average Daily Membership	Average Daily Absences	Average Daily Attendance	Percentage of Attendance
1987/88	38	125	142	267	243.3	10.0	233.3	96.0
1988/89	38	120	139	259	245.3	10.5	234.8	96.0
1989/90	38	130	131	261	252.1	9.3	242.8	96.0
1990/91	38	139	165	304	266.2	11.8	254.7	97.0
1991/92	38	150	161	311	281.2	11.1	270.1	96.0
1992/93	38	146	161	307	285.0	10.8	274.2	96.0
1993/94	39	154	147	301	288.6	10.3	278.4	97.0
1994/95	39	149	155	304	286.3	10.6	276.2	97.0
1995/96	39	156	154	310	300.8	10.1	290.7	96.6
1996/97	39	175	177	352	328.8	11.9	316.8	96.4

GREENLAND'S CENSUS AS OF SEPTEMBER 1997

DISTRICT SCHOOLS

Grade	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Greenland Central	43	55	39	42	38	40	45	48	33					383
Portsmouth High										27	26	23	33	110

STUDENTS ATTENDING OUT-OF-DISTRICT SCHOOLS

Public	9
Parochial	31
Private	58

CHILDREN NOT ATTENDING SCHOOL

Not of School Age	105
Completed High School	24
Home Schooled	2

TOTALS	43	55	39	42	38	40	45	48	33	27	26	23	33	722
--------	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

**GREENLAND CENTRAL SCHOOL
PERFECT ATTENDANCE
FOR THE 1996-97 SCHOOL YEAR**

Allison Barrett
Kelsey Barrett
James Bossie
Travis Brown
Jessica Cardinal
Elizabeth Carlin
Heidi Carlin
Jonathan Carrier
Emily Cots
Courtney Couture
Sarah DePorter
Brandi Fisher
John Haslam
Anna King
Daniel King
Jeffrey Krause
Kelly Martin
Thomas Morin
Caitlyn Smith
Corey Smith
Samantha Strebel
Scott Strebel
Justin Toomire
Cory Varney

GREENLAND SCHOOL DISTRICT STAFF MEMBERS

John Battye	▼	Grade 4 Teacher
Margaret Brooks	▼	Title I Tutor
Richard Bzdafka	▼	Jr. High Science Teacher
Christopher Caron	▼	Technology Coordinator
Daniel Chandler	▼	Jr. High Social Studies
Lynn Deremer	▼	Grade 4 Teacher
Warren Ducharme	▼	Head Custodian
Jean Ellis	▼	Title I Tutor
Nancy Emerson	▼	Grade 1 Teacher
Joleen Fernald	▼	Speech & Language Aide
Cynthia Frizzle	▼	Spanish Teacher
Carol Gamache	▼	Special Education Aide
Jonathan Glosser	▼	Special Education Aide
Jennifer Hadley	▼	Jr. High English Teacher
Kathleen Hanson	▼	Art Teacher
Catherine Hennessy	▼	Grade 2 Teacher
Nancy Hepburn	▼	Kindergarten Teacher
Susan Hett	▼	Grade 1 Teacher
Paula Hill	▼	Cafeteria Manager
John Hinton	▼	Night Custodian
Bette Hirtle	▼	Grade 3 Teacher
Dorothy Hubbard	▼	Special Education Teacher
Florence Hudson	▼	Jr. High Math Teacher
Janice Hutchins	▼	Grade 1 Teacher
Marcia Leach	▼	Music Teacher
Denise Lessard	▼	Secretary
Melanie Lovering	▼	Guidance/Asst. Principal
Linda Mahler	▼	Speech Pathologist
Flora Mason	▼	Special Education Aide
Maryann Misiaszek	▼	Nurse
Susan Moniz	▼	Instrumental Music Teacher

John Moreau	▼	Junior High Reading Teacher
Elizabeth Moylan	▼	Cafeteria Server
Susan Murphy	▼	Receptionist/Caf. Monitor
Jim Newcomer	▼	Night Custodian
Christine Nolan	▼	At Risk Counselor
Judith Norton	▼	Physical Education Teacher
Steven Norton	▼	Grade 5 Teacher
Sheila Pratt	▼	Grade 5 Teacher
Barbara Prien	▼	Grade 2 Teacher
Scott Prieto	▼	Title I Tutor
Elizabeth Reisz	▼	Librarian
Marcia Rowe	▼	Occupational Therapist
Carol Sanderson	▼	Cafeteria Cook
Kimberlee Scarponi	▼	Special Education Teacher
Arline Seavey	▼	Grade 3 Teacher
Peter Smith	▼	Principal
Carolyn Stavens	▼	Special Education Aide
Dorothy Taraburelli	▼	Reading Specialist
Cindy Waitt	▼	Special Education Aide



Bernard, Johnson & Company, P.C.

Certified Public Accountants and Business Advisors

INDEPENDENT AUDITORS' REPORT

Greenland School Board
Greenland School District
Greenland, NH 03840

We have audited the accompanying general purpose financial statements of the Greenland, New Hampshire, School District as of and for the year ended June 30, 1997, listed in the foregoing table of contents. These general purpose financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In accordance with the practices followed by other municipal entities in the State (Note 1-Accounting Policies), the combined financial statements referred to above do not include financial statements of the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles.

In our opinion, except for the omission of the financial statements described above resulting in an incomplete presentation, the combined financial statements referred to above present fairly the financial position of Greenland, New Hampshire, School District at June 30, 1997, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Our examination was made for the purpose of forming an opinion on the combined general purpose financial statements taken as a whole. The accompanying supplemental combining financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined general purpose financial statements of Greenland, New Hampshire, School District. The information has been subjected to the auditing procedures applied in the examination of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined general purpose financial statements taken as a whole.

Bernard, Johnson & Company P.C.

Portsmouth, New Hampshire
September 23, 1997

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
JUNE 30, 1997

	Governmental Fund Types				Totals	
	General	Special Revenue	Capital Projects	Account Group General Long-Term Debt	(Memorandum Only) (Note 1)	1996
ASSETS:						
Cash	\$220,571	\$ -	\$9,449	\$ -	\$ 230,020	\$ 110,014
Accounts receivable	14	-	-	-	14	-
Due from other governments	587	1,388	-	-	1,975	3,153
Due from other funds	-	11,600	-	-	11,600	1,829
Inventories	-	1,430	-	-	1,430	1,156
Amount to be provided for employee compensated absences	-	-	-	360,100	360,100	327,300
Amount to be provided for retirement of long-term debt	-	-	-	1,390,000	1,390,000	1,500,000
TOTAL ASSETS	\$221,172	\$14,418	\$9,449	\$1,750,100	\$1,995,139	\$1,943,252
LIABILITIES & FUND BALANCE:						
Liabilities:						
Accounts payable	\$ 7,262	\$ 1,083	\$ -	\$ -	\$ 8,345	\$ 7,199
Due to other governments	5,230	14	-	-	5,244	4,560
Due to other funds	11,600	-	-	-	11,600	1,629
Employee compensated absences	-	-	-	360,100	360,100	327,300
Bonds payable	-	-	-	1,390,000	1,390,000	1,500,000
TOTAL LIABILITIES	24,092	1,097	-	1,750,100	1,775,289	1,840,688
Fund Balance:						
Reserved for inventories	-	1,430	-	-	1,430	1,156
Reserved	-	6,245	-	-	6,245	423
Unreserved	197,080	5,646	9,449	-	212,175	100,985
TOTAL FUND BALANCE	197,080	13,321	9,449	-	219,850	102,564
TOTAL LIABILITIES AND FUND BALANCE	\$221,172	\$14,418	\$9,449	\$1,750,100	\$1,995,139	\$1,943,252

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCE
ALL GOVERNMENTAL FUND TYPES
FOR THE YEAR ENDED JUNE 30, 1997

	Governmental Fund Types			Totals	
	General Fund	Special Revenue	Capital Projects	(Memorandum Only)	
				(Note 1)	
				1997	1996
REVENUE:					
District tax appropriation	\$3,344,675	\$ -	\$ -	\$3,344,675	\$2,897,212
Intergovernmental	96,532	14,345	-	110,877	109,482
Food and milk sales	-	61,225	-	61,225	51,684
Other	9,404	7,467	247	17,118	17,933
TOTAL REVENUE	3,450,611	83,037	247	3,533,895	3,076,311
EXPENDITURES:					
Instruction	2,046,424	1,740	-	2,048,164	2,163,436
Supporting Services:					
Pupils, health, and other	130,462	-	-	130,462	117,423
Instructional	111,324	1,806	-	113,130	72,273
General and school administration	205,964	-	-	205,964	201,685
Business	258,330	-	-	258,330	274,422
Food service	-	71,917	-	71,917	62,350
Facility expenses	400,518	-	-	400,518	41,610
Debt service – principal	110,000	-	-	110,000	107,000
Debt service – interest	78,398	-	-	78,398	85,993
TOTAL EXPENDITURES	3,341,420	75,463	-	3,416,883	3,126,192
EXCESS OF REVENUES OVER (UNDER)EXPENDITURES	109,191	7,574	247	117,012	(49,881)
FUND BALANCE AT BEGINNING OF YEAR	87,889	4,317	9,202	101,408	151,289
FUND BALANCE AT END OF YEAR	\$ 197,080	\$11,891	\$9,449	\$ 218,420	\$ 101,408

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINED STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL - GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED JUNE 30, 1987

	General Fund			Special Revenue Funds			Totals (Memorandum Only)		
			Variance			Variance			Variance
	Budget	Actual	(Unfavorable)	Budget	Actual	(Unfavorable)	Budget	Actual	(Unfavorable)
REVENUE									
District tax appropriation	\$3,344,675	\$3,344,675	\$ -	\$ -	\$ -	\$ -	\$3,344,675	\$3,344,675	\$ -
Intergovernmental revenues	92,833	96,532	3,699	20,000	14,345	(5,655)	112,833	110,877	(1,956)
Food and milk sales	-	-	-	48,000	61,225	13,225	48,000	61,225	13,225
Other revenue	5,050	9,404	4,354	-	7,467	7,467	5,050	16,871	11,821
TOTAL REVENUE	3,442,558	3,450,611	8,053	68,000	83,037	15,037	3,510,558	3,533,648	23,090
EXPENDITURES									
Instruction	2,308,881	2,046,424	262,257	8,000	1,740	6,260	2,316,681	2,048,164	268,517
Supporting services:									
Lupis, health & other	122,137	130,462	(8,325)	-	-	-	122,137	130,462	(8,325)
Instructional	66,620	111,324	(44,704)	-	-	-	66,620	113,130	(46,510)
General and School Admin.	204,781	205,964	(1,183)	-	1,806	(1,806)	204,781	205,964	(1,183)
Business	265,116	258,330	6,786	-	-	-	265,116	258,330	6,786
Food service	-	-	-	62,047	71,917	(9,870)	62,047	71,917	(9,870)
Community services	250	-	250	-	-	-	250	-	250
Facilities, acquisition and construction	322,417	400,518	(78,101)	-	-	-	322,417	400,518	(78,101)
Debt service - principal	110,000	110,000	-	-	-	-	110,000	110,000	-
Debt service - interest	78,398	78,398	-	-	-	-	78,398	78,398	-
TOTAL EXPENDITURES	3,478,400	3,341,420	136,980	70,047	75,463	(5,416)	3,548,447	3,416,883	131,564
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(35,842)	109,191	145,033	(2,047)	7,574	9,621	(37,889)	116,765	154,654
OTHER FINANCING SOURCES (USES)									
Operating transfers in	-	-	-	2,047	-	(2,047)	2,047	-	(2,047)
Operating transfers out	(2,047)	-	2,047	-	-	-	(2,047)	-	2,047
TOTAL OTHER FINANCING SOURCES (USES)	(2,047)	-	2,047	2,047	-	(2,047)	-	-	-
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	(37,889)	109,191	147,080	-	7,574	7,574	(37,889)	116,765	154,654
FUND BALANCE AT BEGINNING OF YEAR	87,889	87,889	-	4,317	4,317	-	92,206	92,206	-
FUND BALANCE AT END OF YEAR	\$ 50,000	\$ 197,080	\$147,080	\$ 4,317	\$11,891	\$ 7,574	\$ 54,317	\$ 208,971	\$154,654

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINING BALANCE SHEET
SPECIAL REVENUE FUNDS
JUNE 30, 1997

	School Lunch Programs	Block Grants	Totals
ASSETS:			
Due from other governments	\$1,388	\$ -	\$ 1,388
Due from other funds	5,355	6,245	11,600
Inventories	1,430	-	1,430
TOTAL ASSETS	\$8,173	\$6,245	\$14,418
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Accounts payable	\$ 1,083	\$ -	\$ 1,083
Due to other governments	14	-	14
TOTAL LIABILITIES	1,097	-	1,097
Fund Balance:			
Reserved for inventories	1,430	-	1,430
Reserved	-	6,245	6,245
Unreserved	5,646	-	5,646
TOTAL FUND BALANCE	7,076	6,245	13,321
TOTAL LIABILITIES AND FUND BALANCE	\$8,173	\$6,245	\$14,418

GREENLAND, NEW HAMPSHIRE, SCHOOL DISTRICT

COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE
ALL SPECIAL REVENUE FUNDS
FOR THE YEAR ENDED JUNE 30, 1997

	School Lunch Program	Block Grants	Totals
REVENUES:			
Intergovernmental	\$12,445	\$1,900	\$14,345
Other revenue	-	7,467	7,467
Food and milk sales	61,225	-	61,225
TOTAL REVENUES	73,670	9,367	83,037
EXPENDITURES:			
Food service	71,917	-	71,917
Instruction	-	1,740	1,740
Instructional support	-	1,806	1,806
TOTAL EXPENDITURES	71,917	3,546	75,463
EXCESS OF REVENUE UNDER EXPENDITURES	1,753	5,821	7,574
FUND BALANCE AT BEGINNING OF YEAR	3,893	424	4,317
FUND BALANCE AT END OF YEAR	\$ 5,646	\$6,245	\$11,891

SALARY SHARE

The figures below show the proportionate share of the superintendent's and business administrator's salary paid by each school district in School Administrative Unit Number Fifty for the 1997/98 school year.

SUPERINTENDENT'S

Greenland	\$ 18,241
New Castle	6,520
Newington	12,588
Rye	<u>38,028</u>
	\$ 75,377

BUSINESS ADMINISTRATOR'S

Greenland	\$ 14,164
New Castle	5,063
Newington	9,774
Rye	<u>29,526</u>
	\$ 58,527

GREENLAND SCHOOL DISTRICT WARRANT

1998

The State of New Hampshire

To the Inhabitants of the School District of Greenland in the County of Rockingham, and State of New Hampshire, qualified to vote upon District Affairs: **YOU ARE HEREBY NOTIFIED TO MEET AT THE GREENLAND CENTRAL SCHOOL IN SAID DISTRICT ON THURSDAY, MARCH 5, 1998, AT 7:00 P.M. TO ACT ON THE FOLLOWING ARTICLES.**

ARTICLE 1. To hear the reports of agents, auditors, committees and/or officers theretofore chosen, and pass any vote relating thereto.

ARTICLE 2. To see if the School District will vote to approve the cost items included in the collective bargaining agreement reached between the Greenland School Board and the Association of Coastal Teachers/Greenland, which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
1998-1999	\$ 42,303

and further to raise and appropriate the sum of forty-two thousand three hundred three dollars (\$42,303) for the 1998-1999 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The school board and budget committee recommend this appropriation. (Majority vote required.)

ARTICLE 3. To see if the School District will vote to raise and appropriate a deficit appropriation in the amount of 'fifty-five thousand dollars (\$55,000) for the purpose of an additional teacher in the primary grades and unanticipated special education costs. The school board and budget committee recommend this appropriation. (Majority vote required.)

ARTICLE 4. To see what sum of money the District will vote to raise and appropriate, inclusive of any funds approved in Article 2 and 3, for the support of schools, for payment of salaries, for obligations of the School District; to authorize the application against said appropriations of such sums, as are estimated to be received together with other income, the school board to certify to the selectmen the balance between estimated revenue and the appropriation which balance is to be raised by taxes by the town.

ARTICLE 5.. To transact any further business that may legally come before the meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID GREENLAND THIS 12th DAY OF FEBRUARY, 1998.

A true copy of warrant-- Attest:

*Richard D. Carlin
Skip Baghdoyan
Laurin Noel Buyak
F. Jane Gouzoules
Ann F. Mayer*

Greenland School Board

GREENLAND SCHOOL DISTRICT WARRANT

1998

The State of New Hampshire

To the Inhabitants of the School District of Greenland, in the County of Rockingham and State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Greenland Central School in said District on Tuesday, March 10, 1998, at 8:00 o'clock in the forenoon until 7:00 o'clock in the evening, to vote on the following:

To choose 1 Member of the School Board for the ensuing three years.

The foregoing procedure calling for election of your District Officers at the annual town meeting is authorized by statute (RSA 197:1-a) and was adopted by the District at its 1966 annual meeting.

Given under our hands and seals at said Greenland this 12 *th* day of February, 1998.

A true copy of warrant -- Attest

*Richard D. Carlin
Skip Baghdoyan
Laurin Noel Buyak
F. Jane Gouzoules
Ann F. Mayer*

Greenland School Board

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

MS-27



BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET OF THE SCHOOL DISTRICT

OF GREENLAND N.H.

Appropriations and Estimates of Revenue for Fiscal Year From

July 1, 1998 to June 30, 1999

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list **ALL APPROPRIATIONS** in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school district clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

Budget Committee: (Please sign in ink.)

Date _____

<u>Walter Heiny</u>	<u>James B. Lyndon</u>
<u>Jonathan Fleitz</u>	<u>Mark E. Connolly</u>
<u>Rebecca Thompson</u>	<u>Don E. Mager</u>
<u>John W. Weeks</u>	<u>Bruce A. Dearborn</u>
<u>Charles H. Cummings</u>	

(Revised 1997)

Acct.#	PURPOSE OF APPROPRIATIONS (REA 3213,V)	Warr Act.#	Expenditures for Year 9/1/96 to 6/30/97	Appropriations Prior Year As Approved by DEA	SCHOOL BOARD'S APPROPRIATIONS ENDING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENDING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
INSTRUCTION (1000-1999)								
1100-1199	Regular Programs	2.	1,851,871	1,969,055	2,118,215		2,115,565	2,650
1200-1299	Special Programs	2.	247,332	260,221	369,905		369,905	
1300-1399	Vocational Programs							
1400-1499	Other Programs		25,779	25,890	40,114		40,114	
1600-1699	Adult/Continuing Ed							
SUPPORT SERVICES (2000-2999)								
Pupil Services								
2110-2119	Attendance & Social Work			10	10		10	
2120-2129	Guidance	2.	44,617	45,871	47,562		47,562	
2130-2139	Health		31,216	34,726	31,392		31,392	
2140-2149	Psychological		5,954	8,350	7,300		7,300	
2150-2159	Speech Pathology & Audiology	2.	28,670	30,897	31,598		31,598	
2190-2199	Other Pupil Serv.							
Instructional Staff Services								
2210-2219	Improvement of Instruction		7,119	15,740	18,316		18,316	
2220-2229	Educational Media	2.	93,399	80,945	92,502		90,852	1,650
2290-2299	Other Instr.Staff							
General Administration								
2310	School Board							

Budget of the School District of

GREENLAND

Acct. #	PURPOSE OF APPROPRIATIONS (RBA 3213, V)	Marr. Art. 8	Expenditures for Year 1996 to 6/30/97	Appropriations Prior Year as Approved by BSA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
2310 870	Contingency				15,000		0	15,000
2310-2319	All other objects		16,560	16,383	16,972		16,722	250
Office of Superintendent								
2320 351	SAU Mgmt. Services		93,236	99,576	110,138		110,138	
2320-2329	All other Objects							
2330-2339	Special Area Admin. Services							
2390-2399	Other Gen. Adm. Serv.							
2400-2499	School Admin. Serv.		80,128	96,624	104,662		104,662	
Business Services								
2520-2529	Fiscal		3,213	2,900	3,300		3,300	
2550-2549	Operation & Maint. of Plant		126,127	138,623	170,451		170,051	400
2550-2559	Pupil Transport.		110,116	110,559	122,200		122,200	
2570-2579	Procurement		6,620	8,583	11,182		11,182	
2590-2599	Other Business Serv							
2600-2699	Managerial Services		801	850	1,011		1,011	
2900-2999	Other Support Serv.							
3000-3999	COMMUNITY SERVICES			250	250		250	
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		400,518	25,500	67,100		62,100	5,000
OTHER OUTLAIS (5000-5999)								
5100 830	Debt Serv. - Princ.		110,000	110,000	110,000		110,000	

Year 1998-99

Budget of the School District of

GREENLAND

MS27

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 3213, V)	Warr. Art. #	Expenditures For Year To 6/30/96	Appropriations Prior Year As Approved by SBA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
5100 840	Debt Serv. - Int.		78,398	71,543	65,985		65,985	
Funds Transfers								
5220	To Special Revenue		3,546	6,800	15,600		15,600	
5230	To Capital Projects							
5240	To Food Service		69,707	70,702	76,879		76,879	
5250-5254	To Capital Reserve							
5255	To Health Maint. Trust							
5256-5259	To Other Trusts			15,000	15,600		15,600	
	Supplemental							
	Deficit	3.		286,667				
SUBTOTAL 1			3,434,927	3,532,265	3,663,244		3,638,294	24,950

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
1100	2.	34,427			
1200	2.	4,160			
2120	2.	1,249			
2150	2.	808			
2225	2.	1,659			

Year 1998-99

Budget of the School District of GREENLAND

Acct. #	SOURCE OF REVENUE OR CREDIT	Warr. Art. #	Actual Revenues Prior Year	Revised Revenue Current Year	Estimated Revenue Ending Fiscal Year
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid				
3210	School Building Aid		33,000	33,000	50,230
3220-3223	Area Vocational School				
3230	Driver Education				
3240	Catastrophic Aid		35,703	19,456	19,456
3250	Adult Education				
	Child Nutrition				
	Kindergarten Aid		22,000	31,500	25,500
	Other State Aid (Specify)				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4410	IASA, Title I & II		1,900	3,800	2,600
4430	Vocational Education				
4450	Adult Education				
4460	Child Nutrition Programs		12,445	12,000	12,000
4470	Handicapped Programs				
	Federal Forest Land				
	Other Federal Sources (Identify)				
	Revenue for/on behalf of LEA		5,829	5,532	5,825
LOCAL REVENUE OTHER THAN TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100	Sale of Bonds or Notes				
5230	Transfer from Capital Projects Fund				
5250	Transfer from Capital Reserve Fund				
5255	Transfer from Expendable Trust Fund				
1300-1360	Tuition				
1400-1443	Transportation Fees				
1500-1599	Earnings on Investments		1,832	1,700	1,700
1600	Food Service		61,195	58,000	64,900
1700-1799	Pupil Activities		1,840	0	0

Acct. #	Source of Revenue or Credit	Warr. Art. #	Actual Revenues Prior Year	Revised Revenue Current Year	Estimated Revenue Ending Fiscal Year
1800	Community Services Activities				
1900-1999	Other Local Sources (Identify)		1,839	50	50
1910	Rentals		1,038	0	0
1920	Contributions & Donations		10,314	0	0
1930	Sale of Fixed Assets		30	0	0
	Miscellaneous Grants			3,000	13,000
	Rental Income			12,000	15,600
	THIS SECTION FOR CALCULATION OF RAN's (REIMBURSEMENT ANTICIPATION NOTES) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ = NET RAN				
	Supplemental Appropriation (Contra)				
	Appropriations Voted From Fund Balance				
	Fund Balance to Reduce Taxes		87,889	197,080	0
TOTAL REVENUES AND CREDITS			276,854	377,118	210,861

****BUDGET SUMMARY****

	SCHOOL BOARD'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Recommended (from page 3)	3,663,244	3,638,294
SUBTOTAL 2 Special warrant articles Recommended (page 4)	0	0
SUBTOTAL 3 "Individual" warrant articles Recommended (page 4)	55,000	55,000
TOTAL Appropriations Recommended	3,718,244	3,693,294
Less: Amount of Estimated Revenues & Credits (from above)	210,861	210,861
Estimated Amount of Taxes To Be Raised	3,507,383	3,482,433

Rev. 1997

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(RSA 32:18, 19, & 32:21)

VERSION #3

REVISED 1996

Local Govt. Unit: GREENLAND
 :mba

Fiscal Year Ending: June 30, 1999

	RECOMMENDED AMOUNT	AMOUNT VOTED (Complete & meeting)	DIFFERENCE (Col. B minus A)
1. Total RECOMMENDED by Budget Committee	3,693,294		
LESS EXCLUSIONS:			
2. Principles: Long-Term Bonds & Notes	110,000		
3. Interest: Long-Term Bonds & Notes	65,985		
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b	0		
5. Mandatory Assessments	110,138		
6. TOTAL EXCLUSIONS (Sum of rows 2 - 5)	286,123		
7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less Line 6)	3,407,171		
8. Line 7 times 10%	340,717		
9. MAX. ALLOWABLE APPR. PRIOR TO VOTE (Line 1 + 8)	4,034,011		
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV, RECOMMENDED & VOTED. (Complete Col. A prior to meeting & Col. B and Col. C at meeting)	42,303		

MAXIMUM ALLOWABLE APPROPRIATIONS VOTED
 (At meeting, add Col. A, Line 9 + Col. C,
 Line 10.

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NOTE: Add Col. C amounts only if positive.

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NOTES:

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